

1 AMENDMENT TO HOUSE BILL 371

2 AMENDMENT NO. 1. Amend House Bill 371, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 1. "AN ACT making appropriations and
7 reappropriations," Public Act 91-707, approved May 17, 2000,
8 is amended by changing Sections 1, 3 and 6 of Article 1 as
9 follows:

10 (P.A. 91-707, Art. 1, Sec. 1)

11 Sec. 1. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated for the
13 ordinary and contingent expenses of the Department on Aging:

14 DIVISION OF OLDER AMERICAN SERVICES

15 Payable from Services for Older

16 Americans Fund:

17	For Personal Services	\$	994,400
18	For State Contributions to State		
19	Employees' Retirement System		101,400
20	For State Contributions to Social Security ...		76,000
21	For Group Insurance		118,400

1	For Travel	<u>49,700</u>	44,700
2	Total		\$1,334,900

3 (P.A. 91-707, Art. 1, Sec. 3)

4 Sec. 3. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated for the
6 ordinary and contingent expenses of the Department on Aging:

7 DIVISION OF ADMINISTRATIVE SUPPORT

8 Payable from General Revenue Fund:

9	For Personal Services		\$ 1,464,100
10	For Employee Retirement Contributions		
11	Paid by Employer		123,000
12	For State Contributions to State		
13	Employees' Retirement System		149,300
14	For State Contributions to Social Security ...		112,000
15	For Contractual Services		181,000
16	For Travel		49,400
17	For Commodities		19,500
18	For Printing		23,600
19	For Equipment		78,300
20	For Telecommunications		51,000
21	For Operation of Auto Equipment		<u>2,500</u>
22	Total		\$2,253,700

23 Payable from Services for Older

24 Americans Fund:

25	For Personal Services		\$ 483,800
26	For Employee Retirement Contributions		
27	Paid by Employer		59,100
28	For State Contributions to State		
29	Employees' Retirement System		49,400
30	For State Contributions to Social Security ...		37,100
31	For Group Insurance		102,300
32	For Contractual Services	<u>66,100</u>	21,100
33	For Travel		26,400

1	For Commodities	7,200
2	For Printing	<u>17,800</u> 12,800
3	For Equipment	<u>41,100</u> 1,100
4	For Telecommunications.....	15,500
5	For Operations of Auto Equipment	<u>2,400</u>
6	Total	\$818,200

(P.A. 91-707, Art. 1, Sec. 6)

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

14	For the purchase of Illinois Community	
15	Care Program homemaker and	
16	Senior Companion Services	\$169,250,000
17	For Case Coordination Units	23,907,100
18	For Grants for distribution to the 13 Area	
19	Agencies on Aging for costs for home	
20	delivered meals and mobile food equipment ...	6,618,500
21	Grants for Community Based Services	
22	including information and referral	
23	services, transportation and delivered	
24	meals	3,107,200
25	Grants for Community Based Services for	
26	equal distribution to each of the 13	
27	Area Agencies on Aging	2,000,000
28	For Grants for Adult Day Care Services	11,831,700
29	For Purchase of Services in connection with	
30	Alzheimer's Initiative and Related	
31	Programs	107,100
32	For Grants for Retired Senior	
33	Volunteer Program	800,000

1	For Planning and Service Grants to	
2	Area Agencies on Aging	2,293,300
3	For Grants for the Foster	
4	Grandparent Program	350,000
5	For Expenses to the Area Agencies	
6	on Aging for Long-Term Care Systems	
7	Development	282,400
8	For Grants for Suburban Area Agency	
9	on Aging for the Red	
10	Tape Cutter Program	257,500
11	For Grants for Chicago Department on Aging	
12	for the Red Tape Cutter Program	617,500
13	For the Ombudsman Program	400,000
14	For Grants for Prior Year Court of	
15	Claims Payments for the Community	
16	Care Program.....	<u>100,000</u>
17	Total	\$221,922,300

18	Payable from Services for Older Americans Fund:	
19	For Grants for	
20	Social Services	<u>\$ 21,505,100</u> \$-18,330,100
21	For Grants for Nutrition Services	29,980,100
22	For Grants for Employment Services	3,383,700
23	For Grants for USDA Adult Day Care	<u>1,000,000</u>
24	Total	\$52,693,900

25	Payable from the Tobacco Settlement Recovery Fund:	
26	For Grants for Senior Health	
27	Assistance Programs	\$ 1,000,000
28	For Grants for Distribution to	
29	the 13 Area Agencies on Aging	
30	For Costs for Mobile Food	
31	Equipment	\$ 800,000

1 Section 2. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-706, approved May 17, 2000,
 3 is amended by changing Section 19A and adding new Section 25
 4 to Article 1 as follows:

5 (P.A. 91-706, Art. 1, Sec. 19A)

6 Sec. 19A. The sum of \$15,063,347 ~~\$10,254,100~~, or so much
 7 thereof as may be necessary, is appropriated from the General
 8 Revenue Fund to the Department of Agriculture for payment
 9 into the Thoroughbred and Standardbred Horse Racing Purse
 10 Accounts at Illinois Pari-mutuel Tracks. The amount paid to
 11 each Account shall be the amount certified by the Illinois
 12 Racing Board in January 2000 to be transferred from each
 13 Account to each eligible racing facility.

14 (P.A. 91-706, Art. 1, new Sec. 25)

15 Sec. 25. The sum of \$800,000, or so much thereof as may
 16 be necessary, is appropriated from the General Revenue Fund
 17 to the Department of Agriculture for a grant to an
 18 aquaculture cooperative for the purpose of developing a fish
 19 processing center.

20 Section 3. "AN ACT making appropriations and
 21 reappropriations," Public Act 91-706, approved May 17, 2000,
 22 is amended by changing Section 4 of Article 2 as follows:

23 (P.A. 91-706, Art. 2, Sec. 4)

24 Sec. 4. The following named amounts, or so much thereof
 25 as may be necessary, respectively, for the objects and
 26 purposes hereinafter named are appropriated to the Department
 27 of Central Management Services:

28 BUREAU OF BENEFITS

29 PAYABLE FROM GENERAL REVENUE FUND

30 For Personal Services \$ 563,900

1	For Employee Retirement Contributions	
2	Paid by Employer	22,600
3	For State Contributions to State	
4	Employees' Retirement System	57,600
5	For State Contributions to Social	
6	Security	41,100
7	For Group Insurance	<u>650,367,100</u> 630,367,100
8	For Contractual Services	107,200
9	For Travel	8,600
10	For Commodities.....	9,900
11	For Printing	4,300
12	For Equipment	1,700
13	For Telecommunications Services	14,900
14	For Operation of Auto Equipment	900
15	For payment of claims under the	
16	Representation and Indemnification	
17	in Civil Law Suits Act	2,447,200
18	For payment of Workers' Compensation	
19	Act claims and contractual services in	
20	connection with said claims	
21	payments	19,238,100
22	For auto liability, adjusting and administration	
23	of claims, loss control and prevention	
24	services, and auto liability claims	<u>1,752,900</u>
25	Total	\$654,638,000

26	PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND	
27	For Personal Services	\$ 490,800
28	For Employee Retirement Contributions	
29	Paid by Employer	19,700
30	For State Contributions to State	
31	Employees' Retirement System	50,100
32	For State Contributions to Social	
33	Security	37,600
34	For Group Insurance	88,800

1	For Contractual Services	169,500
2	For Travel	19,000
3	For Commodities.....	10,000
4	For Printing	140,000
5	For Equipment	17,700
6	For Electronic Data Processing	47,000
7	For Telecommunications Services	18,400
8	For Operation of Auto Equipment	<u>6,500</u>
9	Total	\$1,115,100

10 For the Local Governments Contribution
 11 Under Program of Group Life, Dental, Hospital,
 12 And Surgical And Medical Insurance For
 13 Persons Serving Local Governments\$ 112,255,500

PAYABLE FROM ROAD FUND

14
 15 For Group Insurance\$ 79,551,400
 16 For payment of claims and claims
 17 administration under the
 18 Workers' Compensation Act\$ 4,405,500

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

19
 20 For expenses of Cost Containment Program\$ 288,000
 21 For Life Insurance Coverage As Elected
 22 By Members Per The State Employees
 23 Group Insurance Act\$ 78,827,200

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

24
 25 For Expenses of a Cost Containment Program\$ 158,900
 26 For Provisions of Health Care Coverage
 27 As Elected by Eligible Members Per State
 28 Employees Group
 29 Insurance Act\$ 1,005,744,400 \$--985,744,400

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

30
 31 For administrative costs of claims services

1 and payment of temporary total
 2 disability claims of any state agency
 3 or university employee\$ 650,000

4 Expenditures from appropriations for treatment and
 5 expense may be made after the Department of Central
 6 Management Services has certified that the injured person was
 7 employed and that the nature of the injury is compensable in
 8 accordance with the provisions of the Workers' Compensation
 9 Act or the Workers' Occupational Diseases Act, and then has
 10 determined the amount of such compensation to be paid to the
 11 injured person.

12 Expenditures for this purpose may be made by the
 13 Department of Central Management Services without regard to
 14 the fiscal year in which benefit or services was rendered or
 15 cost incurred as allowable or provided by the Workers'
 16 Compensation Act or the Workers' Occupational Diseases Act.

17 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND
 18 For expenses related to the administration
 19 of the State Employees Deferred
 20 Compensation Plan.....\$ 1,856,900

21 Section 4. "AN ACT making appropriations and
 22 reappropriations," Public Act 91-707, approved May 17, 2000,
 23 is amended by changing Section 13 of Article 2 as follows:

24 (P.A. 91-706, Art. 2, Sec. 13)

25 Sec. 13. The following named amounts, or so much thereof
 26 as may be necessary, respectively, for payments for care of
 27 children served by the Department of Children and Family
 28 Services:

29 GRANTS-IN-AID

30 REGIONAL OFFICES

31 PAYABLE FROM GENERAL REVENUE FUND

1	For Foster Homes and Specialized	
2	Foster Care and Prevention	\$246,645,700
3	For Counseling and Auxiliary Services	21,535,300
4	For Homemaker Services	7,857,400
5	For Institution and Group Home Care and	
6	Prevention	161,244,200
7	For Services Associated with the Foster	
8	Care Initiative	6,707,400
9	For Purchase of Adoption and	
10	Guardianship Services	131,355,200
11	For Health Care Network	4,634,700
12	For Cash Assistance and Housing	
13	Locator Service to Families in the	
14	Class Defined in the Norman Consent Order ...	3,547,900
15	For Youth in Transition Program	715,500
16	For Children's Personal and	
17	Physical Maintenance	5,612,900
18	For MCO Technical Assistance and	
19	Program Development	1,693,300
20	For Pre Admission/Post Discharge	
21	Psychiatric Screening	8,216,500
22	For Counties to Assist in the Development	
23	of Children's Advocacy Centers	2,025,300
24	<u>For the Statewide Office of Children's</u>	
25	<u>Advocacy Centers of Illinois,</u>	
26	<u>pursuant to P.A. 91-0158</u>	<u>200,000</u>
27	For Psychological Assessments	
28	including Operations and	
29	Administrative Expenses	<u>4,987,000</u>
30	Total	\$606,778,300
31	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
32	For Foster Homes and Specialized	
33	Foster Care and Prevention	\$164,353,700
34	For Counseling and Auxiliary Services	9,646,800

1	For Homemaker Services	1,178,300
2	For Institution and Group Home Care and	
3	Prevention	102,687,600
4	For Services Associated with the Foster	
5	Care Initiative	2,061,100
6	For Purchase of Adoption and	
7	Guardianship Services	85,154,500
8	For Family Preservation Services.....	23,066,800
9	For Purchase of Children's Services.....	722,700
10	For Family Centered Services Initiative	<u>10,550,000</u>
11	Total	\$399,421,500

12 Section 5. "AN ACT making appropriations and
13 reappropriations," Public Act 91-706, approved May 17, 2000,
14 is amended by repealing Sections 152, 261, 268, 297, 529,
15 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and
16 changing Sections 50, 61, 85, 88, 325, 421, 429, 519, 541,
17 575, 601, 662, 821, 831, 838, 850, 852, 945, 988, 1000, 1004,
18 1017, 1141, 1151, 1154, 1236, 1241, 1242 and 1265, and adding
19 new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as
20 follows:

21 (P.A. 91-706, Art. 75, Sec. 50)

22 Sec. 50. The sum of \$3,500,000, or so much thereof as
23 may be necessary and as remains unexpended at the close of
24 business on June 30, 2000, from an appropriation heretofore
25 made for such purpose in Article 16, Section 78c of Public
26 Act 91-20, approved June 7, 1999, as amended, is
27 reappropriated from the Capital Development Fund to the
28 Department of Commerce and Community Affairs for a grant to
29 Argonne National Laboratory for the "TRUE GRID I-WIRE"
30 Program.

31 (P.A. 91-706, Art. 75, Sec. 61)

1 Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so
 2 much thereof as may be necessary, is appropriated to the
 3 Department of Commerce and Community Affairs from the Low
 4 Income Home Energy Assistance Block Grant Fund for grants to
 5 eligible recipients under the Low Income Home Energy
 6 Assistance Act of 1981, including reimbursement for costs in
 7 prior years.

8 (P.A. 91-706, Art. 75, Sec. 85)

9 Sec. 85. The sum of \$50,000, or so much thereof as may
 10 be necessary and as remains unexpended at the close of
 11 business on June 30, 2000, from reappropriations heretofore
 12 made for such purpose in Article 16, Section 116 of Public
 13 Act 91-20, as amended, is reappropriated from the General
 14 Revenue Fund to the Department of Commerce and Community
 15 Affairs for the purpose of a grant to the Village of St.
 16 Joseph for a park area ~~computer-system~~ upgrade.

17 (P.A. 91-706, Art. 75, Sec. 88)

18 Sec. 88. The sum of \$100,000, or so much thereof as may
 19 be necessary and as remains unexpended at the close of
 20 business on June 30, 2000, from reappropriations heretofore
 21 made for such purpose in Article 16, Section 119 of Public
 22 Act 91-20, as amended, is reappropriated from the General
 23 Revenue Fund to the Department of Commerce and Community
 24 Affairs for the purpose of a grant to the Village of Chatham
 25 for ~~recreation--and--play-equipment~~ road improvements by the
 26 new high school.

27 (P.A. 91-706, Art. 75, Sec. 325)

28 Sec. 325. The amount of \$25,000, or so much thereof as
 29 may be necessary and remains unexpended at the close of
 30 business on June 30, 2000, from an appropriation heretofore
 31 made in Article 16, Section 372 of Public Act 91-20, approved

1 June 7, 1999, as amended, is reappropriated from the Fund for
 2 Illinois' Future to the Department of Commerce and Community
 3 Affairs for a grant to the Village of Sauk Village for all
 4 costs associated with field improvements baseball-lights.

5 (P.A. 91-706, Art. 75, Sec. 421)

6 Sec. 421. The amount of \$100,000, or so much thereof as
 7 may be necessary and remains unexpended at the close of
 8 business on June 30, 2000, from appropriations heretofore
 9 made for such purposes in Article 16, Section 473 of Public
 10 Act 91-20, approved June 7, 1999, as amended, is
 11 reappropriated from the Capital Development Fund to the
 12 Department of Commerce and Community Affairs for a grant to
 13 Maywood Boys and Girls Club for second floor improvements,
 14 and/or the installation of a fence and building sign.

15 (P.A. 91-706, Art. 75, Sec. 429)

16 Sec. 429. The amount of \$10,000, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2000, from an appropriation heretofore
 19 made in Article 16, Section 481 of Public Act 91-20, approved
 20 June 7, 1999, as amended, is reappropriated from the Fund for
 21 Illinois' Future to the Department of Commerce and Community
 22 Affairs for a grant to the Time Dollar Cross-Age Peer
 23 Tutoring Program ~~Computer-Program~~ for all costs associated
 24 with computers in every household in Chicago.

25 (P.A. 91-706, Art. 75, Sec. 519)

26 Sec. 519. The amount of \$30,000, or so much thereof as
 27 may be necessary and remains unexpended at the close of
 28 business on June 30, 2000, from appropriations heretofore
 29 made for such purposes in Article 16, Section 575 of Public
 30 Act 91-20, approved June 7, 1999, as amended, is
 31 reappropriated from the Fund for Illinois' Future to the

1 Department of Commerce and Community Affairs for a grant to
2 the Rogers Park Community Development Corporation for the
3 purpose of operational expenses, salaries, office equipment,
4 and the purchase and installation of a telephone system and
5 network computer system.

6 (P.A. 91-706, Art. 75, Sec. 541)

7 Sec. 541. The amount of \$18,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2000, from an appropriation heretofore
10 made in Article 16, Section 597 of Public Act 91-20, approved
11 June 7, 1999, as amended, is reappropriated from the Fund for
12 Illinois' Future to the Department of Commerce and Community
13 Affairs for a grant to McHenry County for the purpose of
14 purchasing a six-wheel police vehicle, and other equipment.

15 (P.A. 91-706, Art. 75, Sec. 575)

16 Sec. 575. The amount of \$100,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2000, from appropriations heretofore
19 made for such purposes in Article 16, Section 631 of Public
20 Act 91-20, approved June 7, 1999, as amended, is
21 reappropriated from the Capital Development Fund to the
22 Department of Commerce and Community Affairs for a grant to
23 the City of Sparta for the purpose of improvements at the
24 Teen--Center, fire department, and senior center, and
25 upgrading of the Public Library parking lot.

26 (P.A. 91-706, Art. 75, Sec. 601)

27 Sec. 601. The amount of \$10,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2000, from an appropriation heretofore
30 made in Article 16, Section 658 of Public Act 91-20, approved
31 June 7, 1999, as amended, is reappropriated from the Fund for

1 Illinois' Future to the Department of Commerce and Community
2 Affairs for a grant to the Millstadt Union Fire Company
3 ~~Village-of-Millstadt-Fire-Department-for-fire-equipment.~~

4 (P.A. 91-706, Art. 75, Sec. 662)

5 Sec. 662. The amount of \$50,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2000, from an appropriation heretofore
8 made in Article 16, Section 739 of Public Act 91-20, approved
9 June 7, 1999, as amended, is reappropriated from the Fund for
10 Illinois' Future to the Department of Commerce and Community
11 Affairs for a one-time grant to the ACORN Community Land
12 Association ~~Asseiation-of-Community-Organizations-for-Reform~~
13 ~~New--(ACORN)--of-Little-Village~~ for all costs associated with
14 Block Club creation and Neighborhood Watch programs.

15 (P.A. 91-706, Art. 75, Sec. 821)

16 Sec. 821. The amount of \$50,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2000, from an appropriation heretofore
19 made in Article 16, Section 897 of Public Act 91-20, approved
20 June 7, 1999, as amended, is reappropriated from the Fund for
21 Illinois' Future to the Department of Commerce and Community
22 Affairs for a grant to Cornerstone for the purpose of
23 purchasing, and/or installing a plumbing and sprinkler system
24 ~~medifying-heating,-air-conditioning,-and-sprinkler-systems.~~

25 (P.A. 91-706, Art. 75, Sec. 831)

26 Sec. 831. The amount of \$15,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2000, from an appropriation heretofore
29 made in Article 16, Section 907 of Public Act 91-20, approved
30 June 7, 1999, as amended, is reappropriated from the Fund for
31 Illinois' Future to the Department of Commerce and Community

1 Affairs for a grant to Northeastern University for a grant to
2 the North Avondale Neighbors Association.

3 (P.A. 91-706, Art. 75, Sec. 838)

4 Sec. 838. The amount of \$10,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2000, from an appropriation heretofore
7 made in Article 16, Section 914 of Public Act 91-20, approved
8 June 7, 1999, as amended, is reappropriated from the Fund for
9 Illinois' Future to the Department of Commerce and Community
10 Affairs for a grant to the Village of Mounds for building
11 renovation, equipment, furniture, and miscellaneous purchases
12 a-feasibility-study.

13 (P.A. 91-706, Art. 75, Sec. 850)

14 Sec. 850. The amount of \$10,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2000, from an appropriation heretofore
17 made in Article 16, Section 926 of Public Act 91-20, approved
18 June 7, 1999, as amended, is reappropriated from the Fund for
19 Illinois' Future to the Department of Commerce and Community
20 Affairs for a grant to the T.L. Foundation Lowden-Homes-LAC.

21 (P.A. 91-706, Art. 75, Sec. 852)

22 Sec. 852. The amount of \$10,000, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2000, from an appropriation heretofore
25 made in Article 16, Section 928 of Public Act 91-20, approved
26 June 7, 1999, as amended, is reappropriated from the Fund for
27 Illinois' Future to the Department of Commerce and Community
28 Affairs for a grant to the T.L. Foundation Trumbull-Park-LAC.

29 (P.A. 91-706, Art. 75, Sec. 945)

30 Sec. 945. The amount of \$70,000, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2000, from an appropriation heretofore
3 made in Article 16, Section 1022 of Public Act 91-20,
4 approved June 7, 1999, as amended, is reappropriated from the
5 Fund for Illinois' Future to the Department of Commerce and
6 Community Affairs for a grant to the Amy B. Jones Foundation
7 Luck-Awareness-Program.

8 (P.A. 91-706, Art. 75, Sec. 988)

9 Sec. 988. The sum of \$36,191,100, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2000, from an appropriation heretofore
12 made in Article 16, Section 1060 of Public Act 91-20,
13 approved June 7, 1999, as amended, is reappropriated from the
14 Fund for Illinois' Future to the Department of Commerce and
15 Community Affairs for grants to units of local government,
16 educational facilities and not-for-profit organizations for
17 infrastructure improvements including but not limited to
18 planning, construction, reconstruction, equipment, utilities,
19 and vehicles, and all costs associated with economic
20 development, community programs, educational programs, public
21 health, and public safety.

22 (P.A. 91-706, Art. 75, Sec. 1000)

23 Sec. 1000. The sum of \$65,000, or so much thereof as may
24 be necessary and remains unexpended at the close of business
25 on June 30, 2000, from appropriations heretofore made for
26 such purposes in Article 16, Section 1072a of Public Act
27 91-20, approved June 7, 1999, as amended, is reappropriated
28 from the Capital Development Fund Board to the Department of
29 Commerce and Community Affairs for a grant to the Senior
30 Services Center in Joliet for a new elevator.

31 (P.A. 91-706, Art. 75, Sec. 1004)

1 Sec. 1004. The sum of \$2,000, or so much thereof as may
2 be necessary, and remains unexpended at the close of business
3 on June 30, 2000, from an appropriation heretofore made in
4 Article 16, Section 1075 of Public Act 91-20, approved June
5 7, 1999, as amended, is reappropriated from the Fund for
6 Illinois' Future to the Department of Commerce and Community
7 Affairs for a grant to the Indo-American Center for the
8 purpose of promoting relations within the community 17th
9 District-CAPS-for-telecommunications.

10 (P.A. 91-706, Art. 75, Sec. 1017)

11 Sec. 1017. The sum of \$75,000, or so much thereof as may
12 be necessary, and remains unexpended at the close of business
13 on June 30, 2000, from an appropriation heretofore made in
14 Article 16, Section 1088 of Public Act 91-20, approved June
15 7, 1999, as amended, is reappropriated from the Fund for
16 Illinois' Future to the Department of Commerce and Community
17 Affairs for a grant to the Association-House-of--Chicago--for
18 the West Town Leadership Project.

19 (P.A. 91-706, Art. 75, Sec. 1141)

20 Sec. 1141. The sum of \$120,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2000, from an appropriation heretofore
23 made in Article 16, Section 1211 of Public Act 91-20,
24 approved June 7, 1999, as amended, is reappropriated from the
25 Fund for Illinois' Future to the Department of Commerce and
26 Community Affairs for a grant to the Seniors Activities
27 Association of St. Clair County City-of-Washington-Park to
28 purchase and renovate the Senior Center.

29 (P.A. 91-706, Art. 75, Sec. 1151)

30 Sec. 1151. The sum of \$110,000, or so much thereof as
31 may be necessary and remains unexpended at the close of

1 business on June 30, 2000, from an appropriation heretofore
 2 made in Article 16, Section 1221 of Public Act 91-20,
 3 approved June 7, 1999, as amended, is reappropriated from the
 4 Fund for Illinois' Future to the Department of Commerce and
 5 Community Affairs for a grant to the Department of Human
 6 Services for the Community Mental Health Council for training
 7 of State-of-Illinois employees on violence prevention.

8 (P.A. 91-706, Art. 75, Sec. 1154)

9 Sec. 1154. The sum of \$250,000, or so much thereof as
 10 may be necessary and remains unexpended at the close of
 11 business on June 30, 2000, from an appropriation heretofore
 12 made in Article 16, Section 1225 of Public Act 91-20,
 13 approved June 7, 1999, as amended, is reappropriated from the
 14 Fund for Illinois' Future to the Department of Commerce and
 15 Community Affairs for a grant to the City of East St. Louis
 16 for the rehabilitation of the fire station at 18th and
 17 Broadway and the purchase of a fire truck.

18 (P.A. 91-706, Art. 75, Sec. 1236)

19 Sec. 1236. The amount of \$500,000, or so much thereof as
 20 may be necessary, is appropriated to the Department of
 21 Commerce and Community Affairs from the General Revenue Fund
 22 for a grant to Third World Press ~~Northeastern-Illinois~~
 23 ~~University-to-support-the-activities-of-the-Institute-of~~
 24 ~~Positive-Education.~~

25 (P.A. 91-706, Art. 75, Sec. 1241)

26 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so
 27 much thereof as may be necessary, is appropriated from the
 28 Fund for Illinois' Future to the Department of Commerce and
 29 Community Affairs for the administrative costs associated
 30 with the Department's facilitation of infrastructure
 31 improvements, or for grants to governmental units,

1 educational facilities, and not-for-profit organizations for
2 all costs associated with, but not limited to infrastructure
3 improvements, miscellaneous purchases, and operating
4 expenses.

5 (P.A. 91-706, Art. 75, Sec. 1242)

6 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so
7 much thereof as may be necessary, is appropriated from the
8 Capital Development Fund to the Department of Commerce and
9 Community Affairs for grants to governmental units,
10 educational facilities and not-for-profit organizations for
11 all costs associated with, but not limited to infrastructure
12 improvements.

13 (P.A. 91-706, Art. 75, Sec. 1265)

14 Sec. 1265. The amount of \$17,500,000 ~~\$10,000,000~~, or so
15 much thereof as may be necessary, is appropriated from the
16 Fund for Illinois' Future to the Department of Commerce and
17 Community Affairs for all costs associated with grants to
18 various units of local government, community, civic,
19 not-for-profit, educational facilities and business
20 development organizations for the purpose of grants which
21 include, but are not limited to, one-time operating
22 assistance, construction, rehabilitation, equipment
23 purchases, and any other necessary costs.

24 (P.A. 91-706, Art. 75, new Sec. 1270)

25 Sec. 1270. The amount of \$75,000, or so much thereof as
26 may be necessary, is appropriated to the Department of
27 Commerce and Community Affairs from the Fund for Illinois'
28 Future for a grant to the Illinois Youth Advocate Program.

29 (P.A. 91-706, Art. 75, new Sec. 1271)

30 Sec. 1271. The amount of \$15,000, or so much thereof as

1 may be necessary, is appropriated to the Department of
2 Commerce and Community Affairs from the Fund for Illinois'
3 Future for a grant to the Tri-City Girls' Softball League.

4 (P.A. 91-706, Art. 75, new Sec. 1272)

5 Sec. 1272. The amount of \$150,000, or so much thereof as
6 may be necessary, is appropriated to the Department of
7 Commerce and Community Affairs from the Fund for Illinois'
8 Future for a grant to the Pastors Network of Illinois.

9 (P.A. 91-706, Art. 75, new Sec. 1273)

10 Sec. 1273. The amount of \$100,000, or so much thereof as
11 may be necessary, is appropriated to the Department of
12 Commerce and Community Affairs from the Fund for Illinois'
13 Future for a grant to the Valley Kingdom Ministries
14 International.

15 (P.A. 91-706, Art. 75, new Sec. 1274)

16 Sec. 1274. The amount of \$35,000, or so much thereof as
17 may be necessary, is appropriated to the Department of
18 Commerce and Community Affairs from the Fund for Illinois'
19 Future for a grant to the Village of Dolton for various
20 improvements.

21 Section 6. "AN ACT making appropriations and
22 reappropriations," Public Act 91-706, approved May 17, 2000,
23 is amended by changing Section 2 of Article 5 as follows:

24 (P.A. 91-706, Art. 5, Sec. 2)

25 Sec. 2. The following named amounts, or so much thereof
26 as may be necessary, respectively, are appropriated for the
27 objects and purposes hereinafter named, to the Department of
28 Financial Institutions:

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CONSUMER CREDIT

Payable from Financial Institution Fund:

For Personal Services	\$ 1,027,900
For Employee Retirement Contributions	
Paid by Employer	41,100
For State Contributions to the State	
Employees' Retirement System	104,600
For State Contributions to	
Social Security	78,700
For Group Insurance	155,400
For Contractual Services	88,400
For Travel	89,000
For Commodities	3,900
For Printing	5,100
For Equipment	2,500
For Electronic Data Processing	132,000
<u>For Trustee Expenses</u>	
<u>Relating to Intercounty</u>	
<u>Title Co. Closure</u>	<u>250,000</u>
For Refunds	<u>2,500</u>
Total	\$1,731,100

CREDIT UNION

Payable from Credit Union Fund:

For Personal Services	\$ 2,228,100
For Employee Retirement Contributions	
Paid by Employer	89,200
For State Contributions to State	
Employees' Retirement System	227,200
For State Contributions to	
Social Security	170,400
For Group Insurance	399,600
For Contractual Services	100,000
For Travel	209,900
For Commodities	6,900

1	For Printing	2,900
2	For Equipment	5,000
3	For Electronic Data Processing.....	132,000
4	For Telecommunications Services.....	20,000
5	For Refunds	<u>1,000</u>
6	Total	\$3,592,200

CURRENCY EXCHANGE

8	Payable from Financial Institution Fund:	
9	For Personal Services	\$ 750,500
10	For Employee Retirement Contributions	
11	Paid by Employer	30,000
12	For State Contributions to the State	
13	Employees' Retirement System	76,600
14	For State Contributions to	
15	Social Security	57,300
16	For Group Insurance	103,600
17	For Contractual Services	20,100
18	For Travel	25,500
19	For Commodities	2,000
20	For Printing	1,400
21	For Equipment	7,500
22	For Electronic Data Processing	132,000
23	For Refunds	<u>1,000</u>
24	Total	\$1,207,500

25 Section 7. "AN ACT making appropriations and
26 reappropriations," Public Act 91-707, approved May 17, 2000,
27 is amended by changing Sections 12, 13, 22, 41, 41.1 and 42.1
28 of Article 5 as follows:

29 (P.A. 91-707, Art. 5, Sec. 12)

30 Sec. 12. The following named sums, or so much thereof as
31 may be necessary, respectively, for the purposes hereinafter
32 named, are appropriated to the Department of Human Services

1 for Grants-In-Aid and Purchased Care in its various regions
 2 pursuant to Sections 3 and 4 of the Community Services Act
 3 and the Community Mental Health Act:

4 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

5 GRANTS-IN-AID AND PURCHASED CARE

6 For Community Service Grant Programs for

7 Persons with Mental Illness:

8 Payable from General Revenue Fund \$163,417,800

9 Payable from Community Mental

10 Health Services Block

11 Grant Fund..... 11,827,400 9,827,400

12 Payable from the DHS Federal

13 Projects Fund 10,000,000

14 For Costs Associated With The

15 Purchase and Disbursement of

16 Psychotropic Medications for Mentally

17 Ill Clients in the Community:

18 Payable from General Revenue Fund..... 3,000,000

19 For Community Integrated Living

20 Arrangements for Persons with

21 Mental Illness:

22 Payable from General Revenue Fund..... 35,618,700

23 For Medicaid Services for Persons with

24 Mental Illness/and KidCare Clients:

25 Payable from General Revenue Fund..... 44,689,000

26 For Emergency Psychiatric Services:

27 Payable from General Revenue Fund 10,020,700

28 For Community Service Grant Programs for

29 Children and Adolescents with

30 Mental Illness:

31 Payable from General Revenue Fund 23,872,000

32 Payable from Community Mental

33 Health Services Block

34 Grant Fund 4,036,400 3,371,400

1 For Purchase of Care for Children and
2 Adolescents with Mental Illness
3 approved through the Individual
4 Care Grant Program:
5 Payable from General Revenue Fund 20,976,800
6 For Costs Associated with Children and
7 Adolescent Mental Health Programs:
8 Payable from General Revenue Fund 11,040,800
9 For Teen Suicide Prevention Including
10 Provisions Established in Public Act
11 85-0928:
12 Payable from Community Mental Health
13 Services Block Grant Fund 206,400
14 For Grants for Mental Health Research:
15 Payable from Mental Health Research
16 Fund 150,000
17 Total \$338,191,000
18 For Community Service Grant Programs for
19 Persons with Developmental Disabilities:
20 Payable from General
21 Revenue Fund: \$99,368,200 \$96,848,500
22 For Community Integrated Living
23 Arrangements for the Persons with
24 Developmental Disabilities:
25 Payable from General
26 Revenue Fund 230,041,400 224,208,200
27 For Purchase of Care for Persons with
28 Developmental Disabilities:
29 Payable from General
30 Revenue Fund 85,341,000 82,924,300
31 Payable from the Mental Health Fund . 9,965,600
32 For Medicaid Services for Persons with
33 Developmental Disabilities:
34 Payable from General

1	Revenue Fund	<u>14,149,600</u>	13,790,800
2	For costs associated with the provision		
3	of Specialized Services to Persons with		
4	Developmental Disabilities,		
5	Payable from General		
6	Revenue Fund	<u>10,137,100</u>	9,880,000
7	Total		\$437,617,400

8 (P.A. 91-707, Art. 5, Sec. 13)
9 Sec. 13. The following named sums, or so much thereof as
10 may be necessary, are appropriated to the Department of Human
11 Services for the following purposes:

12 For Expenses Related to Providing Care,
13 Support, and Treatment of Low Income,
14 Developmentally Disabled Persons:
15 Payable from the Fund for the
16 Developmentally Disabled..... \$ 100,000

17 For Family Assistance and Home Based
18 Support Services:
19 Payable from General Revenue Fund -
20 For costs associated with Family
21 Assistance Programs at the approximate
22 costs set forth below:

23 Payable from General Revenue Fund 8,191,300
24 For Persons with Developmental
25 Disabilities6,273,900
26 For Persons with Mental
27 Illness1,917,400

28 For costs associated with Home Based
29 Support Services Programs at the
30 approximate costs set forth below:
31 Payable from General Revenue Fund..... 11,721,300
32 For Persons with Developmental
33 Disabilities8,641,865

1	For Persons with Mental		
2	Illness	3,079,435	
3	For Costs Related to the Determination of		
4	Eligibility and Service Needs for		
5	Persons with Developmental Disabilities:		
6	Payable from General		
7	Revenue Fund	<u>4,055,200</u>	3,952,400
8	For Intermediate Care Facilities for the		
9	Mentally Retarded and Alternative		
10	Community Programs in fiscal year 2001		
11	and in all prior fiscal years:		
12	Payable from the		
13	General Revenue Fund	<u>332,670,600</u>	319,016,100
14	Payable from the Care Provider Fund for		
15	Persons With A Developmental Disability ..		36,000,000
16	For a Grant to Lewis and Clark Community		
17	College to Provide a Comprehensive		
18	Program of Services Designed Specifically		
19	to Serve the Growing Number of Students		
20	with Developmental Disabilities		
21	Payable from the General Revenue Fund		220,000
22	For Costs Associated with Quality Assurance		
23	and Enhancements Related to the Home and		
24	Community Based Waiver Program, Including		
25	Operating and Administrative Costs		
26	Payable from the General Revenue Fund		9,800,000
27	For Costs Associated with Services for		
28	Individuals with Developmental		
29	Disabilities to Enable Them to Reside		
30	in Their Homes		
31	Payable from the		
32	General Revenue Fund	<u>6,156,100</u>	<u>--6,000,000</u>
33	Total		\$395,001,100

1 (P.A. 91-707, Art. 5, Sec. 22)

2 Sec. 22. The following named sums, or so much thereof as
3 may be necessary, respectively, for the objects and purposes
4 hereinafter named, are appropriated to meet the ordinary and
5 contingent expenditures of the Department of Human Services:

6 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

7 Payable from General Revenue Fund:

8	For Personal Services	\$ 11,445,700
9	For Employee Retirement Contributions Paid	
10	by Employer	449,800
11	For Retirement Contributions	1,167,500
12	For State Contributions to Social Security ...	875,600
13	For Contractual Services	2,186,700
14	For Travel	420,300
15	For Commodities	17,114,200
16	For Printing	40,600
17	For Equipment	1,384,600
18	For Telecommunications Services	274,200
19	For Operation of Auto Equipment	3,500
20	For Contractual Services:	
21	For Private Hospitals for	
22	Recipients of State Facilities	<u>1,273,900</u>
23	Total	\$36,636,600

24 Payable from the Prevention/Treatment -

25 Alcoholism and Substance Abuse Block

26 Grant Fund:

27	For Personal Services	\$ 1,667,500
28	For Employee Retirement Contributions Paid	
29	by Employer	66,700
30	For Retirement Contributions	170,000
31	For State Contributions to Social Security ...	127,600
32	For Group Insurance	211,200
33	For Contractual Services	1,375,300
34	For Travel	133,600

1	For Commodities	53,800
2	For Printing	80,200
3	For Equipment	5,300
4	For Electronic Data Processing	400,000
5	For Telecommunications Services	117,800
6	For Operation of Auto Equipment	2,100
7	For Expenses Associated with the	
8	Administration of the Alcohol and	
9	Substance Abuse Prevention and	
10	Treatment Programs	128,100
11	For Deposit into the Group Home	
12	Loan Revolving Fund	<u>100,000</u>
13	Total	\$4,639,200
14	Payable from the Vocational Rehabilitation Fund:	
15	For Personal Services	\$ 625,300
16	For Employee Retirement Contributions Paid	
17	by Employer	25,100
18	For Retirement Contributions	63,800
19	For State Contributions to Social Security ...	47,800
20	For Group Insurance	80,000
21	For Contractual Services	60,200
22	For Travel	15,100
23	For Commodities	300
24	For Equipment	40,000
25	For Telecommunications Services	<u>16,900</u>
26	Total	\$974,500
27	Payable from the Drunk and Drugged	
28	Driving Prevention Fund:	
29	For Personal Services	\$ 237,700
30	For Employee Retirement Contributions Paid	
31	by Employer	9,500
32	For Retirement Contributions	24,300
33	For State Contributions to Social Security ...	18,300
34	For Group Insurance	<u>25,600</u>

1	Total		\$315,400
2	Payable from the Alcohol and Substance Abuse Fund:		
3	For Personal Services	\$	287,500
4	For Employee Retirement Contributions Paid		
5	by Employer		11,400
6	For Retirement Contributions		29,400
7	For State Contributions to Social Security ...		22,100
8	For Group Insurance		25,600
9	For Contractual Services		1,879,400
10	For Travel		24,400
11	For Commodities		6,400
12	For Printing		19,000
13	For Equipment		10,500
14	For Electronic Data Processing		451,300
15	For Telecommunications Services		5,100
16	For Expenses Associated with the		
17	Administration of the Alcohol and		
18	Substance Abuse Prevention and		
19	Treatment Programs		<u>222,200</u>
20	Total		\$2,994,300
21	Payable from the Community Mental Health Services		
22	Block Grant Fund:		
23	For Personal Services	\$	432,500
24	For Employee Retirement Contributions Paid		
25	by Employer		17,300
26	For Retirement Contributions		44,100
27	For State Contributions to Social Security ...		33,100
28	For Group Insurance		64,000
29	For Contractual Services	<u>150,100</u>	128,100
30	For Travel	<u>10,000</u>	2,000
31	<u>For Commodities</u>	<u>30,000</u>	
32	<u>For Equipment</u>	<u>5,000</u>	
33	Total		\$721,100
34	Payable from the DHS Federal Projects Fund:		

1	For Federally Assisted Programs	\$ 7,299,200
2	Payable from the Mental Health Fund:	
3	For Costs Related to Provision of Support	
4	Services Provided to Departmental and Non-	
5	Departmental Organizations	\$ 3,720,400
6	Payable from the Youth Alcoholism and Substance	
7	Abuse Prevention Fund:	
8	For Deposit into the Fund Which Receives All	
9	Payments Under Section 5-3 of Act for	
10	Alcoholic Liquors	\$ 150,000

11 (P.A. 91-707, Art. 5, Sec. 41)

12 Sec. 41. The following named amounts, or so much thereof

13 as may be necessary, are appropriated to the Department of

14 Human Services for the objects and purposes hereinafter

15 named:

COMMUNITY HEALTH

17	Payable from the General Revenue Fund:	
18	For Personal Services	\$ 4,765,400
19	For Employee Retirement Contributions	
20	Paid by Employer	189,800
21	For Retirement Contributions	486,100
22	For State Contributions to Social Security ...	364,600
23	For Contractual Services	210,400
24	For Travel	144,900
25	For Commodities	22,700
26	For Printing	6,400
27	For Equipment	38,200
28	For Telecommunications Services	59,000
29	For Operation of Auto Equipment	400
30	For Expenses for the Development and	
31	Implementation of Cornerstone	<u>3,100,000</u>
32	Total	\$9,387,900

33 Payable from the DHS Federal Projects Fund:

1	For Personal Services	\$ 589,200
2	For Employee Retirement Contributions	
3	Paid by Employer	23,700
4	For Retirement Contributions	60,200
5	For State Contributions to Social Security ...	45,100
6	For Group Insurance	70,400
7	For Contractual Services	1,393,700
8	For Travel	155,500
9	For Commodities	36,000
10	For Printing	22,000
11	For Equipment	568,000
12	For Telecommunications Services	246,800
13	For Expenses Related to Public Health	
14	Programs	256,200
15	For Operational Expenses for Maternal	
16	and Child Health Special Projects of	
17	Regional and National Significance	<u>226,300</u>
18	Total	\$3,693,100

19 Payable from the USDA Women, Infants
20 and Children Fund:

21	For Personal Services	\$ 2,854,400
22	For Employee Retirement Contributions	
23	Paid by Employer	114,100
24	For Retirement Contributions	291,200
25	For State Contributions to Social Security ...	218,300
26	For Group Insurance	384,000
27	For Contractual Services	494,500
28	For Travel	239,000
29	For Commodities	53,000
30	For Printing	184,500
31	For Equipment	279,000
32	For Telecommunications Services	250,000
33	For Operation of Auto Equipment	17,200
34	For Operational Expenses of the Women,	

1	Infants and Children (WIC) Program,		
2	Including Investigations		1,600,000
3	For Operational Expenses of Banking		
4	Services for Food Instruments		
5	Verification and Vendor Payment under		
6	the Women, Infants and Children (WIC)		
7	Program	<u>800,000</u>	700,000
8	For Operational Expenses of the		
9	Federal Commodity Supplemental		
10	Food Program		42,500
11	For Operational Expenses Associated		
12	with Support of the USDA Women,		
13	Infants and Children Program		<u>150,000</u>
14	Total		\$7,871,700

15 Payable from the Sexual Assault
 16 Services Fund:
 17 For Expenses Related to the
 18 Sexual Assault Services Program.....\$ 75,000

19 Payable from the Maternal and Child
 20 Health Services Block Grant
 21 Fund:
 22 For Operational Expenses of Maternal and
 23 Child Health Programs.....\$ 3,943,500

24 Payable from the Preventive Health
 25 and Health Services Block
 26 Grant Fund:
 27 For Expenses of Preventive Health and
 28 Health Services Programs.....\$ 55,000

29 Payable from the DHS State Projects Fund:
 30 For Operational Expenses for
 31 Public Health Programs.....\$ 368,000

32 (P.A. 91-707, Art. 5, Sec. 41.1)
 33 Sec. 41.1. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Human Services for the objects and purposes
3 hereinafter named:

4 COMMUNITY HEALTH

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7	For Grants to Public and Private Agencies	
8	for Problem Pregnancies	\$ 257,800
9	For Grants for the Extension and Provision	
10	of Perinatal Services for Premature and	
11	High-Risk Infants and Their Mothers	1,184,300
12	For Grants to Provide Assistance to Sexual	
13	Assault Victims and for Sexual Assault	
14	Prevention Activities	5,542,000
15	For Grants for Programs to Reduce	
16	Infant Mortality and to Provide	
17	Case Management and Outreach Services	17,354,800
18	For Grants for Programs to Reduce Infant	
19	Mortality and to Provide Case	
20	Management and Outreach Services for	
21	Medicaid Eligible Families	28,599,600
22	For Grants for the Zero to Five	
23	Saves Lives.....	2,000,000
24	For Grants to the Chicago Department of	
25	Health for Maternal and Child	
26	Health Services	1,105,700
27	For Grants and Administrative Expenses	
28	Related to the Healthy	
29	Families Program.....	8,836,700
30	For Domestic Violence Shelters	
31	and Services Program	21,979,200
32	For Grants for After School Youth	
33	Support Programs	19,782,600
34	For Grants Associated with the	

1	Project Success Program	3,826,300
2	For Teen Parent Services	7,698,300
3	For Grants Associated With Organizing	
4	Youth Basketball	100,000
5	For Grants for South Shore Community	
6	Partnership Network to Provide	
7	Low Income Persons Access	
8	to the Internet	125,000
9	For Grants for Crisis Nurseries	500,000
10	For Grants for Gilead Referral	
11	& Outreach Center for the Uninsured	250,000
12	For Grants to Family Planning Programs	
13	For Contraceptive Services	<u>750,000</u>
14	Total	\$119,892,300

15 Payable from the Special Purposes Trust Fund:

16	For Family Violence Prevention Services	\$ 5,000,000
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17 Payable from the DHS Federal Projects Fund:

18	For Grants for Public Health	
19	Programs	830,000
20	For Grants for Maternal and Child	
21	Health Special Projects of Regional	
22	and National Significance	600,000
23	For Grants for Family Planning	
24	Programs Pursuant to Title X of	
25	the Public Health Service Act	7,000,000
26	For Grants for the Federal Healthy	
27	Start Program	<u>4,000,000</u>
28	Total	\$17,430,000

29 Payable from the American Diabetes

30 Association Fund:

31	For Grants for Diabetes Research	\$ 150,000
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32 Payable from the Children's Cancer Fund:

33	For Grants for Children's Cancer Research	\$ 150,000
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34 Payable from the Special Purposes

1	Trust Fund:		
2	For Community Grants	\$ 5,698,100	
3	Payable from the Domestic Violence Abuser		
4	Services Fund:		
5	For Domestic Violence Abuser Services	\$ 100,000	
6	Payable from the Federal National		
7	Community Services Grant Fund:		
8	For Payment for Community Activities,		
9	Including Prior Years' Costs	\$ 6,000,000	
10	Payable from the USDA Women, Infants and Children Fund:		
11	For Grants to Public and Private Agencies		
12	for Costs of Administering the USDA Women,		
13	Infants, and Children (WIC) Nutrition		
14	Program	<u>\$ 35,000,000</u>	\$-32,060,000
15	For Grants for the Federal		
16	Commodity Supplemental		
17	Food Program		1,400,000
18	For Grants for Free Distribution of Food		
19	Supplies under the USDA Women,		
20	Infants, and Children (WIC)		
21	Nutrition Program	<u>160,000,000</u>	156,723,400
22	For Grants for Administering USDA Women,		
23	Infants, and Children (WIC) Nutrition		
24	Program Food Centers	<u>20,000,000</u>	--17,500,000
25	Total		\$207,683,400
26	Payable from the Maternal and Child Health		
27	Services Block Grant Fund:		
28	For Grants for Maternal and Child Health		
29	Programs, Including Programs Appropriated		
30	Elsewhere in this Section	\$ 10,867,000	
31	For Grants to the Chicago Department of		
32	Health for Maternal and Child Health		
33	Services		5,000,000

1 For Grants to the Board of Trustees of the
 2 University of Illinois, Division of
 3 Specialized Care for Children 7,800,000
 4 For Grants for an Abstinence Education
 5 Program including operating and
 6 administrative costs 3,500,000
 7 Total \$27,167,000

8 Payable from the Preventive Health and Health
 9 Services Block Grant Fund:
 10 For Grants to Provide Assistance to Sexual
 11 Assault Victims and for Sexual Assault
 12 Prevention Activities \$ 500,000
 13 For Grants for Rape Prevention Education
 14 Programs, including operating and
 15 administrative costs 3,000,000
 16 Total \$3,500,000

17 Payable from the DHS State Projects Fund:
 18 For Grants to Establish Health Care
 19 Systems for DCFS Wards\$ 3,376,400

20 Payable from Domestic Violence Shelter
 21 and Service Fund:
 22 For Domestic Violence Shelters and
 23 Services Program\$1,000,000

24 For Children's Health Programs:
 25 Payable from Tobacco Settlement
 26 Recovery Fund \$1,750,000

27 For a Grant to the Coalition for
 28 Technical Assistance and Training
 29 Related to Children's Health:
 30 Payable from Tobacco Settlement
 31 Recovery Fund \$ 250,000

1 (P.A. 91-707, Art. 5, Sec. 42.1)
 2 Sec. 42.1. The following named amounts, or so much
 3 thereof as may be necessary, respectively, are appropriated
 4 to the Department of Human Services:

5 COMMUNITY YOUTH SERVICES

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

8	For Community Services	\$ 7,343,200
9	For Youth Services Grants Associated with	
10	Juvenile Justice Reform	3,500,000
11	For Comprehensive Community-Based	
12	Service to Youth	13,699,700
13	For Unified Delinquency Intervention	
14	Services	3,187,900
15	For Homeless Youth Services	4,276,600
16	For Parents Too Soon Program	7,085,000
17	For Delinquency Prevention	1,634,200
18	For Grants Associated with the	
19	Early Intervention Program, including	
20	operating and administrative	
21	costs	<u>45,740,000</u> --35,740,000
22	Total	\$76,466,600

23 Payable from the Special Purposes Trust Fund:

24	For Parents Too Soon Program,	
25	including grants and operations	\$ 3,665,200

26 Payable from the Early Intervention

27 Revolving Fund:

28	For Grants Associated With the	
29	Early Intervention Program, including	
30	operating and administrative	
31	costs	<u>85,000,000</u> 50,000,000

32 Payable from the DHS Federal Projects Fund:

33 For Grants Associated With the
 34 Early Intervention Program, including

1	operating and administrative	
2	costs	<u>28,000,000</u>
3	Total	\$81,665,200

4 Section 8. "AN ACT making appropriations and
5 reappropriations," Public Act 91-706, approved May 17, 2000,
6 is amended by changing Section 1 of Article 7 as follows:

7 (P.A. 91-706, Art. 7, Sec. 1)

8 Sec. 1. The following named sums, or so much thereof as
9 may be necessary, respectively, for the objects and purposes
10 hereinafter named, are appropriated to meet the ordinary and
11 contingent expenses of the Department of Insurance:

12 ADMINISTRATIVE AND SUPPORT DIVISION

13 Payable from Insurance Producer

14 Administration Fund:

15	For Personal Services	\$	807,600
16	For Employee Retirement Contributions		
17	Paid by Employer		32,400
18	For State Contributions to the State		
19	Employees' Retirement System		82,400
20	For State Contributions to		
21	Social Security		61,800
22	For Group Insurance		162,800
23	For Contractual Services	<u>1,328,000</u>	928,000
24	For Travel		2,000
25	For Commodities		49,500
26	For Printing		109,800
27	For Equipment		114,300
28	For Telecommunications Services		15,400
29	For Operation of Auto Equipment		<u>10,600</u>
30	Total	<u>\$2,776,600</u>	\$2,376,600

31 Payable from Insurance Financial Regulation Fund:

32	For Personal Services.....	\$	699,800
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1	For Employee Retirement Contributions		
2	Paid by Employer		28,100
3	For State Contributions to the State		
4	Employees' Retirement System.....		71,300
5	For State Contributions to		
6	Social Security.....		53,500
7	For Group Insurance.....		155,400
8	For Contractual Services.....	<u>1,712,800</u>	1,212,800
9	For Travel.....		2,000
10	For Commodities		59,500
11	For Printing.....		46,500
12	For Equipment		60,600
13	For Telecommunications Services.....		12,400
14	For Operation of Auto Equipment.....		<u>7,100</u>
15	Total	<u>\$2,909,000</u>	\$2,409,000

16 Section 9. "AN ACT making appropriations and
17 reappropriations," Public Act 91-706, approved May 17, 2000,
18 is amended by changing Section 1 of Article 10 as follows:

19 (P.A. 91-706, Art. 10, Sec. 1)

20 Sec. 1. The following named sums, or so much thereof as
21 may be necessary, respectively, for the objects and purposes
22 hereinafter named, are appropriated to meet the ordinary and
23 contingent expenses of the Department of Military Affairs:

24 FOR OPERATIONS

25 OFFICE OF THE ADJUTANT GENERAL

26 Payable from General Revenue Fund:

27	For Personal Services	\$	1,314,900
28	For Employee Retirement Contributions		
29	Paid By Employer		52,600
30	For State Contributions to State		
31	Employees' Retirement System		134,200
32	For State Contributions to		

1	Social Security	100,600
2	For Contractual Services	45,900
3	For Travel	15,900
4	For Commodities	15,700
5	For Printing	6,500
6	For Equipment	64,900
7	For Electronic Data Processing	56,300
8	For Telecommunications Services	35,500
9	For Operation of Auto Equipment	20,000
10	For State Officer's Candidate School	2,200
11	For Lincoln's Challenge	<u>3,049,200</u>
12	Total	\$4,914,400

13	Payable from Federal Support Agreement Revolving Fund:	
14	Army/Air Reimbursable Positions	\$ 4,624,500
15	Lincoln's Challenge	<u>4,890,900</u> 3,962,900
16	Lincoln's Challenge Stipend Payments	<u>1,700,000</u>
17	Total	<u>\$11,215,400</u> \$10,287,400

FACILITIES OPERATIONS

19	Payable from General Revenue Fund:	
20	For Personal Services	\$ 5,276,400
21	For Employee Retirement Contributions	
22	Paid by Employer	211,100
23	For State Contributions to State	
24	Employees' Retirement System	538,100
25	For State Contributions to	
26	Social Security	403,700
27	For Contractual Services	2,153,600
28	For Commodities	112,100
29	For Equipment	<u>68,200</u>
30	Total	\$8,763,200

31 Section 10. "AN ACT making appropriations and
32 reappropriations," Public Act 91-706, approved May 17, 2000,
33 is amended by repealing Section 269 and changing Sections

1 235, 245, 247 and 268 and adding new Section 275 to Article
2 11 as follows:

3 (P.A. 91-706, Art. 11, Sec. 235)

4 Sec. 235. The sum of \$280,000, or so much thereof as may
5 be necessary and remains unexpended at the close of business
6 on June 30, 2000, from an appropriation heretofore made in
7 Article 20, Section 263 of Public Act 91-20, approved June 7,
8 1999, as amended, is reappropriated from the Fund for
9 Illinois' Future to the Department of Natural Resources for a
10 grant to the Fon du Lac Park District for land acquisition
11 ~~the-purpose-of-a-trail-enhancement-projeet.~~

12 (P.A. 91-706, Art. 11, Sec. 245)

13 Sec. 245. The sum of \$125,000, or so much thereof as may
14 be necessary and remains unexpended at the close of business
15 on June 30, 2000, from an appropriation heretofore made in
16 Article 20, Section 273 of Public Act 91-20, approved June 7,
17 1999, as amended, is reappropriated from the Fund for
18 Illinois' Future to the Department of Natural Resources for a
19 grant to the Illinois Valley YMCA to construct a
20 walking/biking path, toboggan run, ice hockey rink and
21 rollerblade park ~~City--of-LaSalle-for-park-improvements-and~~
22 ~~installation-of-facilities-for-roller-skaters.~~

23 (P.A. 91-706, Art. 11, Sec. 247)

24 Sec. 247. The sum of \$200,000, or so much thereof as may
25 be necessary is and remains unexpended at the close of
26 business on June 30, 2000, from an appropriation heretofore
27 made in Article 20, Section 275 of Public Act 91-20, approved
28 June 7, 1999, as amended, is reappropriated from the Fund for
29 Illinois' Future to the Department of Natural Resources for
30 a grant to the Illinois Valley YMCA in Peru for establishing
31 a recreational park ~~LaSalle-Peru---Township---Recreation~~

1 Authority--for--the-acquisition-and-development-of-a-regional
2 park.

3 (P.A. 91-706, Art. 11, Sec. 268)

4 Sec. 268. The sum of \$7,500,000, or so much thereof as
5 may be necessary, is appropriated from the Fund for Illinois'
6 Future to the Department of Natural Resources for all costs
7 associated with grants to various units of local government
8 and not-for-profit entities for infrastructure improvements
9 including but not limited to park and recreational projects,
10 facilities, bike paths, equipment and any other necessary
11 costs.

12 (P.A. 91-706, Art. 11, new Sec. 275)

13 Sec. 275. The sum of \$115,000, or so much thereof as may
14 be necessary, is appropriated to the Department of Natural
15 Resources from the General Revenue Fund for a grant to the
16 City of Ottawa for acquisition of Harper's Farm.

17 Section 11. "AN ACT making appropriations and
18 reappropriations," Public Act 91-707, approved May 17, 2000,
19 is amended by changing Section 2 of Article 10 as follows:

20 (P.A. 91-707, Art. 10, Sec. 2)

21 Sec. 2. In addition to any amounts heretofore
22 appropriated, the following named amounts, or so much thereof
23 as may be necessary, respectively, are appropriated to the
24 Department of Public Aid for Medical Assistance:

25 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
26 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

27 Payable from General Revenue Fund:

28	For Physicians.....	<u>\$433,738,000</u>	\$396,727,000
29	For Dentists.....		65,670,700
30	For Optometrists.....		7,825,400

1	For Podiatrists.....	2,336,000
2	For Chiropractors.....	1,299,500
3	For Hospital In-Patient and	
4	Disproportionate Share	<u>1,548,604,900</u> 1,424,218,800
5	For Hospital Ambulatory Care..	<u>373,341,400</u> 361,682,000
6	For Prescribed Drugs	<u>985,723,800</u> 958,780,300
7	For Skilled, Intermediate, and Other	
8	Related Long Term Care Services	1,058,858,600
9	For Community Health Centers.....	81,818,500
10	For Hospice Care	21,388,900
11	For Independent Laboratories.....	15,157,000
12	For Home Health Care, Therapy, and	
13	Nursing Services.....	67,150,000
14	For Appliances.....	36,983,600
15	For Transportation.....	57,429,100
16	For Other Related Medical Services	
17	and for development, implementation,	
18	and operation of the managed	
19	care and children's health	
20	programs including operating	
21	and administrative costs and	
22	related distributive purposes.....	79,486,000
23	For Medicare Part A Premiums.....	11,654,700
24	For Medicare Part B Premiums.....	87,350,400
25	For Medicare Part B Premiums for	
26	Qualified Individuals under the	
27	Federal Balanced Budget Act of 1997	4,397,700
28	For Health Maintenance Organizations and	
29	Managed Care Entities	<u>236,526,700</u>
30	Total	<u>\$5,176,740,900</u> \$4,976,740,900

31 The following named amounts, or so much thereof as may be
32 necessary, are appropriated to the Department of Public Aid
33 for the purposes hereinafter named:

34 FOR MEDICAL ASSISTANCE

1	Payable from General Revenue Fund:	
2	For Grants for Medical Care for Persons	
3	Suffering from Chronic Renal Disease	\$ 2,873,700
4	For Grants for Medical Care for Persons	
5	Suffering from Hemophilia	4,000,500
6	For Grants for Medical Care for Sexual	
7	Assault Victims	<u>606,900</u>
8	Total	\$7,481,100

9 The Department, with the consent in writing from the
10 Governor, may reappropriation not more than two percent of the
11 total appropriations in Section 2 above among the various
12 purposes therein enumerated.

13 In addition to any amounts heretofore appropriated, the
14 amount of \$8,758,300, or so much thereof as may be necessary,
15 is appropriated to the Department of Public Aid from the
16 General Revenue Fund for expenses relating to the Children's
17 Health Insurance Program Act, including payments under
18 Section 25 (a)(1) of that Act, and related operating and
19 administrative costs.

20 Section 12. "AN ACT making appropriations and
21 reappropriations," Public Act 91-707, approved May 17, 2000,
22 is amended by changing Section 2.1 of Article 11 as follows:

23 (P.A. 91-707, Art. 11, Sec. 2.1)

24 Sec. 2.1. The following named amount, or so much thereof
25 as may be necessary, are appropriated to the Department of
26 Public Health for the objects and purposes hereinafter named:

27 OFFICE OF FINANCE AND ADMINISTRATION

28	Payable from the General Revenue Fund:	
29	For Grants for Development of Local Health	
30	Departments and the Public Health	
31	Workforce, including Operational Expenses ...	\$ 262,000

1	<u>For a Grant for the Promotion and</u>	
2	<u>Marketing of the Adoption</u>	
3	<u>Registry</u>	<u>67,900</u>
4	<u>Total</u>	<u>\$329,900</u>

5 Section 13. "AN ACT making appropriations and
6 reappropriations," Public Act 91-706, approved May 17, 2000,
7 is amended by changing Section 1 of Article 14 as follows:

8 (P.A. 91-706, Art. 14, Sec. 1)

9 Sec. 1. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to meet the
12 ordinary and contingent expenses of the Department of
13 Revenue:

14 OPERATIONS

15 GOVERNMENT SERVICES

16 For Personal Services:

17	Payable from General Revenue Fund	\$ 4,804,000
18	Payable from Motor Fuel Tax Fund	578,600
19	Payable from Illinois Tax	
20	Increment Fund	187,900
21	Payable from Personal Property Tax	
22	Replacement Fund	773,200

23 For Extra Help:

24	Payable from the General Revenue Fund	81,500
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25 For Employee Retirement Contributions

26 Paid by Employer:

27	Payable from General Revenue Fund	195,400
28	Payable from Motor Fuel Tax Fund	23,100
29	Payable from Illinois Tax	
30	Increment Fund	7,600
31	Payable from Personal Property Tax	
32	Replacement Fund	31,000

1	For State Contributions to State	
2	Employees' Retirement System:	
3	Payable from General Revenue Fund	488,600
4	Payable from Motor Fuel Tax Fund	57,800
5	Payable from Illinois Tax	
6	Increment Fund	18,800
7	Payable from Personal Property Tax	
8	Replacement Fund	77,400
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund	354,600
11	Payable from Motor Fuel Tax Fund	43,000
12	Payable from Illinois Tax	
13	Increment Fund	14,400
14	Payable from Personal Property Tax	
15	Replacement Fund	54,400
16	For Group Insurance:	
17	Payable from Motor Fuel Tax Fund.....	96,200
18	Payable from Illinois Tax	
19	Increment Fund	29,600
20	Payable from Personal Property Tax	
21	Replacement Fund.....	133,200
22	For Contractual Services:	
23	Payable from General Revenue Fund	149,500
24	Payable from Motor Fuel Tax Fund	30,600
25	Payable from Personal Property Tax	
26	Replacement Fund	10,000
27	For Travel:	
28	Payable from General Revenue Fund	76,900
29	Payable from Motor Fuel Tax Fund	19,300
30	Payable from Personal Property Tax	
31	Replacement Fund	23,200
32	For Commodities:	
33	Payable from General Revenue Fund	6,400
34	Payable from Motor Fuel Tax Fund	1,500

1	Payable from Personal Property Tax	
2	Replacement Fund	5,800
3	For Equipment:	
4	Payable from General Revenue Fund.....	418,500
5	Payable from Motor Fuel Tax Fund	114,100
6	Payable from Personal Property Tax	
7	Replacement Fund	65,000
8	For Administration of the	
9	Illinois Affordable Housing Act:	
10	Payable from Illinois Affordable	
11	Housing Trust Fund	1,900,000
12	<u>For Administration of the Circuit</u>	
13	<u>Breaker/Pharmaceutical Program per</u>	
14	<u>P.A. 91-699:</u>	
15	<u>Payable from the General Revenue</u>	
16	<u>Fund</u>	<u>3,000,000</u>
17	For Transfer from the General Revenue	
18	into the Senior Citizens Real Estate	
19	Deferred Tax Revolving Fund.....	<u>2,400,000</u>
20	Total	\$13,271,100

21 Section 14. "AN ACT making appropriations and
 22 reappropriations," Public Act 91-706, approved May 17, 2000,
 23 is amended by changing Sections 1 and 13, and adding new
 24 Section 20 to Article 15 as follows:

25 (P.A. 91-706, Art. 15, Sec. 1)

26 Sec. 1. The following named amounts, or so much thereof
 27 as may be necessary, respectively, are appropriated to the
 28 Department of State Police for the following purposes:

29 DIVISION OF ADMINISTRATION

30 Payable from General Revenue Fund:

31	For Personal Services	\$ 8,677,100
32	For Employee Retirement Contributions	

1	Paid by Employer	358,200
2	For State Contributions to State	
3	Employees' Retirement System	865,100
4	For State Contributions to	
5	Social Security	545,500
6	For Contractual Services	4,351,400
7	For Travel	205,000
8	For Commodities	827,000
9	For Printing	167,200
10	For Equipment	338,600
11	For Equipment:	
12	Lease-Purchase of Police Cars-FY99	3,433,100
13	Purchase of Police Cars-FY01	2,378,000
14	For Telecommunications Services	249,100
15	For Operation of Auto Equipment	320,700
16	For Repairs and Maintenance and	
17	Permanent Improvements	60,000
18	<u>Permanent Improvements - For</u>	
19	<u>All Costs Associated with the</u>	
20	<u>CODIS Building</u>	<u>1,000,000</u>
21	For Expenses of Apprehension of	
22	Fugitives	50,000
23	For Contractual Services:	
24	For Payment of Tort Claims	110,500
25	For Refunds	57,400
26	For Expenses regarding implementation	
27	of the Juvenile Justice Reform	
28	provisions	<u>548,000</u>
29	Total	\$23,541,900
30	Payable from Missing and Exploited Children	
31	Trust Fund:	
32	For the Administration and fulfillment	
33	of its responsibilities under the	
34	Intergovernmental Missing Child	

1 Recovery Act of 1984 50,000
 2 Payable from the State Police Wireless Service
 3 Service Emergency Fund:
 4 For costs associated with the
 5 administration and fulfillment
 6 of its responsibilities under
 7 the Wireless Emergency Telephone
 8 Safety Act..... \$1,300,000

9 (P.A. 91-706, Art. 15, Sec. 13)

10 Sec. 13. The following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of State Police for the following purposes:

13 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

14 Payable from the General Revenue Fund:
 15 For Personal Services \$ 31,465,000
 16 For Employee Retirement Contributions
 17 Paid by Employer 1,267,400
 18 For State Contributions to State
 19 Employees' Retirement System 3,137,200
 20 For State Contributions to
 21 Social Security 2,088,000
 22 For Contractual Services 5,569,400 6,569,400
 23 For Travel 285,700
 24 For Commodities 2,606,100
 25 For Printing 147,500
 26 For Equipment 2,821,400
 27 For Electronic Data Processing..... 3,615,600
 28 For Telecommunications Services 778,000
 29 For Operation of Auto Equipment 171,000
 30 For Administration of a Statewide Sexual
 31 Assault Evidence Collection Program 101,200
 32 Total \$55,053,500
 33 For Administration and Operation

1 of State Crime Laboratories:

2 Payable from State Crime Laboratory Fund \$550,000

3 Payable from State Crime Laboratory

4 DUI Fund \$400,000

5 Payable from State Offender DNA

6 Identification System Fund \$600,000

7 (P.A. 91-706, Art. 15, new Sec. 20)

8 Sec. 20. The amount of \$255,600, or so much thereof as

9 may be necessary, is appropriated from the General Revenue

10 Fund to the Department of State Police for the costs

11 associated with the Diesel Emission testing program.

12 Section 15. "AN ACT making appropriations and
13 reappropriations," Public Act 91-706, approved May 17, 2000,
14 is amended by changing Sections 1b, 7, 8, 9, 10, 11, 12, 13,
15 14 and 15 of Article 16 as follows:

16 (P.A. 91-706, Art. 16, Sec. 1b)

17 Sec. 1b. The following named amounts, or so much thereof
18 as may be necessary, are appropriated from the Road Fund to
19 the Department of Transportation for the objects and purposes
20 hereinafter named:

21 For Tort Claims, including payment
22 pursuant to P.A. 80-1078 \$ 500,000

23 For representation and indemnification
24 for the Department of Transportation,
25 the Illinois State Police and the
26 Secretary of State provided that the
27 representation required resulted from
28 the Road Fund portion of their normal
29 operations 260,000

30 For Enhancement and Congestion

31 Mitigation and Air Quality

1	Projects.....	<u>30,000,000</u>	5,000,000
2	For auto liability payments for the		
3	Department of Transportation, the		
4	Illinois State Police and the		
5	Secretary of State provided that		
6	the liability resulted from the		
7	Road Fund portion of their		
8	normal operations		1,932,200
9	For grants to Illinois Universities		
10	for applied research on transportation.....		520,000
11	For payment of claims as provided by the		
12	"Workers' Compensation Act" or the "Workers'		
13	Occupational Diseases Act", including		
14	Treatment, Expenses and Benefits Payable		
15	for Total Temporary Incapacity for Work		
16	for State Employees whose salaries are paid		
17	from the Road Fund:		
18	For Awards and Grants	<u>10,600,000</u>	
19	Total		\$18,812,200

20 Expenditures from appropriations for treatment and
21 expense may be made after the Department of Transportation
22 has certified that the injured person was employed and that
23 the nature of the injury is compensable in accordance with
24 the provisions of the Workers' Compensation Act or the
25 Workers' Occupational Diseases Act, and then has determined
26 the amount of such compensation to be paid to the injured
27 person. Expenditures for this purpose may be made by the
28 Department of Transportation without regard to the fiscal
29 year in which benefit or service was rendered or cost
30 incurred as allowable or provided by the Workers'
31 Compensation Act or the Workers' Occupational Diseases Act.

32 (P.A. 91-706, Art. 16, Sec. 7)

33 Sec. 7. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Road Fund to
2 the Department of Transportation for the objects and purposes
3 hereinafter named:

4 DISTRICT 1, SCHAUMBURG OFFICE

5 OPERATIONS

6	For Personal Services	<u>\$ 78,471,500</u>	\$-75,971,500
7	For Extra Help	<u>6,102,300</u>	5,602,300
8	For Employee Retirement Contributions		
9	Paid by State	<u>3,382,000</u>	3,262,000
10	For State Contributions to State		
11	Employees' Retirement System ..	<u>8,455,100</u>	8,155,100
12	For State Contributions		
13	to Social Security	<u>6,241,900</u>	6,011,900
14	For Contractual Services	<u>16,768,700</u>	15,118,700
15	For Travel		223,600
16	For Commodities	<u>6,270,600</u>	4,820,600
17	For Equipment		1,432,600
18	For Equipment:		
19	Purchase of Cars and Trucks ...		4,184,000
20	For Telecommunications Services .		1,471,900
21	For Operation of		
22	Automotive Equipment	<u>7,454,500</u>	<u>---6,089,500</u>
23	Total	<u>\$140,458,700</u>	\$132,343,700

24 (P.A. 91-706, Art. 16, Sec. 8)

25 Sec. 8. The following named amounts, or so much thereof
26 as may be necessary, are appropriated from the Road Fund to
27 the Department of Transportation for the objects and purposes
28 hereinafter named:

29 DISTRICT 2, DIXON OFFICE

30 OPERATIONS

31	For Personal Services	<u>\$ 24,848,800</u>	\$-23,848,800
32	For Extra Help	<u>2,471,400</u>	1,971,400
33	For Employee Retirement Contributions		

1	Paid by State	<u>1,092,800</u>	1,032,800
2	For State Contributions to State		
3	Employees' Retirement System ..	<u>2,732,000</u>	2,582,000
4	For State Contributions		
5	to Social Security	<u>1,968,900</u>	1,853,900
6	For Contractual Services	<u>4,072,300</u>	3,507,300
7	For Travel		238,300
8	For Commodities	<u>3,216,600</u>	1,696,600
9	For Equipment		790,000
10	For Equipment:		
11	Purchase of Cars and Trucks ...		1,353,300
12	For Telecommunications Services .		224,500
13	For Operation of		
14	Automotive Equipment	<u>2,772,600</u>	2,072,600
15	Total	<u>\$45,781,500</u>	\$41,171,500

16 (P.A. 91-706, Art. 16, Sec. 9)

17 Sec. 9. The following named amounts, or so much thereof

18 as may be necessary, are appropriated from the Road Fund to

19 the Department of Transportation for the objects and purposes

20 hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

23	For Personal Services	<u>\$ 23,061,800</u>	\$-22,061,800
24	For Extra Help	<u>2,146,300</u>	1,796,300
25	For Employee Retirement Contributions		
26	Paid by State	<u>1,008,300</u>	954,300
27	For State Contributions to State		
28	Employees' Retirement System ..	<u>2,520,800</u>	2,385,800
29	For State Contributions		
30	to Social Security	<u>1,831,300</u>	1,727,300
31	For Contractual Services	<u>3,362,100</u>	3,020,100
32	For Travel		100,800
33	For Commodities	<u>3,074,100</u>	2,049,100

1	For Equipment		911,500
2	For Equipment:		
3	Purchase of Cars and Trucks ...		1,374,300
4	For Telecommunications Services .		205,600
5	For Operation of		
6	Automotive Equipment	<u>2,477,500</u>	1,967,500
7	Total	<u>\$42,074,400</u>	\$38,554,400

8 (P.A. 91-706, Art. 16, Sec. 10)

9 Sec. 10. The following named amounts, or so much thereof

10 as may be necessary, are appropriated from the Road Fund to

11 the Department of Transportation for the objects and purposes

12 hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

15	For Personal Services	<u>\$ 19,418,200</u>	\$-18,718,200
16	For Extra Help	<u>2,363,400</u>	2,013,400
17	For Employee Retirement Contributions		
18	Paid by State	<u>871,300</u>	829,300
19	For State Contributions to State		
20	Employees' Retirement System ..	<u>2,178,200</u>	2,073,200
21	For State Contributions		
22	to Social Security	<u>1,573,700</u>	1,492,700
23	For Contractual Services	<u>4,083,100</u>	3,833,100
24	For Travel		138,700
25	For Commodities	<u>1,425,600</u>	1,075,600
26	For Equipment		1,004,500
27	For Equipment:		
28	Purchase of Cars and Trucks ...		1,153,300
29	For Telecommunications Services .		219,200
30	For Operation of		
31	Automotive Equipment	<u>1,714,400</u>	1,414,400
32	Total	<u>\$36,143,600</u>	\$33,965,600

1 (P.A. 91-706, Art. 16, Sec. 11)
 2 Sec. 11. The following named amounts, or so much thereof
 3 as may be necessary, are appropriated from the Road Fund to
 4 the Department of Transportation for the objects and purposes
 5 hereinafter named:

6 DISTRICT 5, PARIS OFFICE

7 OPERATIONS

8	For Personal Services	<u>\$ 21,661,700</u>	\$-20,861,700
9	For Extra Help	<u>1,809,700</u>	1,459,700
10	For Employee Retirement Contributions		
11	Paid by State	<u>938,900</u>	892,900
12	For State Contributions to State		
13	Employees' Retirement System ..	<u>2,347,100</u>	2,232,100
14	For State Contributions		
15	to Social Security	<u>1,672,800</u>	1,584,800
16	For Contractual Services	<u>3,059,600</u>	2,834,600
17	For Travel		89,500
18	For Commodities	<u>1,687,300</u>	1,237,300
19	For Equipment		688,500
20	For Equipment:		
21	Purchase of Cars and Trucks ...		957,100
22	For Telecommunications Services .		147,500
23	For Operation of		
24	Automotive Equipment	<u>2,138,200</u>	<u>-1,638,200</u>
25	Total	<u>37,197,900</u>	\$34,623,900

26 (P.A. 91-706, Art. 16, Sec. 12)
 27 Sec. 12. The following named amounts, or so much thereof
 28 as may be necessary, are appropriated from the Road Fund to
 29 the Department of Transportation for the objects and purposes
 30 hereinafter named:

31 DISTRICT 6, SPRINGFIELD OFFICE

32 OPERATIONS

33	For Personal Services	<u>22,437,100</u>	\$-21,637,100
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1	For Extra Help	<u>1,839,200</u>	1,339,200
2	For Employee Retirement Contributions		
3	Paid by State	<u>971,100</u>	919,100
4	For State Contributions to State		
5	Employees' Retirement System ..	<u>2,427,600</u>	2,297,600
6	For State Contributions		
7	to Social Security	<u>1,777,300</u>	1,677,300
8	For Contractual Services	<u>3,615,300</u>	3,390,300
9	For Travel		141,100
10	For Commodities	<u>1,733,000</u>	1,358,000
11	For Equipment		544,600
12	For Equipment:		
13	Purchase of Cars and Trucks ...		1,250,200
14	For Telecommunications Services .		209,300
15	For Operation of		
16	Automotive Equipment	<u>2,315,700</u>	<u>-1,815,700</u>
17	Total	<u>\$39,261,500</u>	\$36,579,500

18 (P.A. 91-706, Art. 16, Sec. 13)

19 Sec. 13. The following named amounts, or so much thereof

20 as may be necessary, are appropriated from the Road Fund to

21 the Department of Transportation for the objects and purposes

22 hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

25	For Personal Services	<u>\$ 15,124,200</u>	\$-14,524,200
26	For Extra Help	<u>1,239,900</u>	889,900
27	For Employee Retirement Contributions		
28	Paid by State	<u>654,600</u>	616,600
29	For State Contributions to State		
30	Employees' Retirement System ..	<u>1,636,400</u>	1,541,400
31	For State Contributions		
32	to Social Security	<u>1,175,100</u>	1,102,100
33	For Contractual Services	<u>2,285,800</u>	1,985,800

1	For Travel		149,300
2	For Commodities	<u>1,297,800</u>	697,800
3	For Equipment		732,000
4	For Equipment:		
5	Purchase of Cars and Trucks ...		849,500
6	For Telecommunications Services .		106,700
7	For Operation of		
8	Automotive Equipment	<u>1,176,200</u>	<u>-851,200</u>
9	Total	<u>26,427,500</u>	\$24,046,500

10 (P.A. 91-706, Art. 16, Sec. 14)

11 Sec. 14. The following named amounts, or so much thereof

12 as may be necessary, are appropriated from the Road Fund to

13 the Department of Transportation for the objects and purposes

14 hereinafter named:

15 DISTRICT 8, COLLINSVILLE OFFICE

16 OPERATIONS

17	For Personal Services	<u>\$ 28,698,300</u>	\$-27,498,300
18	For Extra Help	<u>2,006,800</u>	1,756,800
19	For Employee Retirement Contributions		
20	Paid by State	<u>1,228,200</u>	1,170,200
21	For State Contributions to State		
22	Employees' Retirement System ..	<u>3,070,500</u>	2,925,500
23	For State Contributions		
24	to Social Security	<u>2,179,900</u>	2,068,900
25	For Contractual Services	<u>5,847,400</u>	5,672,400
26	For Travel		208,800
27	For Commodities	<u>1,542,200</u>	1,317,200
28	For Equipment		1,093,400
29	For Equipment:		
30	Purchase of Cars and Trucks ...		1,563,700
31	For Telecommunications Services .		339,100
32	For Operation of		
33	Automotive Equipment	<u>2,013,000</u>	<u>-1,813,000</u>

1	Total	<u>\$49,791,300</u>	\$47,427,300
2	(P.A. 91-706, Art. 16, Sec. 15)		
3	Sec. 15. The following named amounts, or so much thereof		
4	as may be necessary, are appropriated from the Road Fund to		
5	the Department of Transportation for the objects and purposes		
6	hereinafter named:		
7	DISTRICT 9, CARBONDALE OFFICE		
8	OPERATIONS		
9	For Personal Services	<u>\$ 14,799,600</u>	\$-14,399,600
10	For Extra Help	<u>1,657,300</u>	1,407,300
11	For Employee Retirement Contributions		
12	Paid by State	<u>658,300</u>	632,300
13	For State Contributions to State		
14	Employees' Retirement System ..	<u>1,645,700</u>	1,580,700
15	For State Contributions		
16	to Social Security	<u>1,102,700</u>	1,052,700
17	For Contractual Services	<u>2,410,300</u>	2,250,300
18	For Travel		67,100
19	For Commodities	<u>740,000</u>	615,000
20	For Equipment		729,900
21	For Equipment:		
22	Purchase of Cars and Trucks ...		1,093,100
23	For Telecommunications Services .		103,500
24	For Operation of		
25	Automotive Equipment	<u>1,286,700</u>	<u>-1,086,700</u>
26	Total	<u>\$26,294,200</u>	\$25,018,200

27 Section 16. "AN ACT making appropriations and
28 reappropriations," Public Act 91-706, approved May 17, 2000,
29 is amended by changing Sections 6a2, 8a, 8b3, 9a, 9a3, 9a6,
30 25, 70 and 81, and adding new Section 25a to Article 17 as
31 follows:

1 (P.A. 91-706, Art. 17, Sec. 6a2)

2 Sec. 6a2. The sum of \$901,100 ~~\$635,400~~, or so much
3 thereof as may be necessary, and remains unexpended at the
4 close of business on June 30, 2000, from the appropriation
5 and reappropriation concerning airport improvements
6 heretofore made in Article 24a, Section 18a2 and Article 24b,
7 Section 6a2 of Public Act 91-0020, as amended, is
8 reappropriated from the General Revenue Fund to the
9 Department of Transportation for the same purposes.

10 (P.A. 91-706, Art. 17, Sec. 8a)

11 Sec. 8a. The sum of \$383,400 ~~\$303,700~~, or so much
12 thereof as may be necessary, and remains unexpended at the
13 close of business on June 30, 2000, from the appropriation
14 and reappropriation heretofore made for public transportation
15 technical studies in Article 24a, Section 19a and Article
16 24b, Section 8a of Public Act 91-0020, as amended, is
17 reappropriated from the General Revenue Fund to the
18 Department of Transportation for the same purposes.

19 (P.A. 91-706, Art. 17, Sec. 8b3)

20 Sec. 8b3. The sum of \$14,221,200 ~~\$8,819,200~~, or so much
21 thereof as may be necessary and remains unexpended at the
22 close of business on June 30, 2000, from the appropriation
23 and reappropriation concerning Public Transportation
24 heretofore made in Article 24a, Section 19b8 and Article 24b,
25 Section 8b6 of Public Act 91-0020, as amended, is
26 reappropriated from the General Revenue Fund to the
27 Department of Transportation for the same purposes.

28 (P.A. 91-706, Art. 17, Sec. 9a)

29 Sec. 9a. The sum of \$5,748,600 ~~\$3,088,400~~, or so much
30 thereof as may be necessary, and remains unexpended at the
31 close of business on June 30, 2000, from the appropriation

1 and reappropriation concerning Rail Freight Service
 2 Assistance Program heretofore made in Article 24a, Section
 3 20a1 and Article 24b, Section 9a of Public Act 91-0020, as
 4 amended, is reappropriated from the General Revenue Fund to
 5 the Department of Transportation for the same purposes.

6 (P.A. 91-706, Art. 17, Sec. 9a3)

7 Sec. 9a3. The sum of \$1,937,700 ~~\$1,534,700~~, or so much
 8 thereof as may be necessary, and remains unexpended at the
 9 close of business on June 30, 2000, from the appropriation
 10 and reappropriation concerning the State's share of the Rail
 11 Freight Loan Repayment Program heretofore made in Article
 12 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act
 13 91-0020, as amended, is reappropriated from the General
 14 Revenue Fund to the Department of Transportation for the same
 15 purposes.

16 (P.A. 91-706, Art. 17, Sec. 9a6)

17 Sec. 9a6. The sum of \$2,439,400 ~~\$1,525,800~~, or so much
 18 thereof as may be necessary, and remains unexpended at the
 19 close of business on June 30, 2000, from the appropriation
 20 and reappropriation heretofore made in Article 24a, Section
 21 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as
 22 amended, is reappropriated from the General Revenue Fund to
 23 the Department of Transportation for the state share of the
 24 High Speed Rail Project.

25 (P.A. 91-706, Art. 17, Sec. 25)

26 Sec. 25. The sum of \$208,100 ~~\$358,100~~, or so much
 27 thereof as may be necessary, and remains unexpended at the
 28 close of business on June 30, 2000, from the reappropriation
 29 heretofore made in Article 24b, Section 29 of Public Act
 30 91-0020, as amended, is reappropriated from the General
 31 Revenue Fund to the Illinois Department of Transportation for

1 a study of the expansion of Route 23 to four lanes from
2 Streator to Ottawa.

3 (P.A. 91-706, Art. 17, new Sec. 25a)

4 Sec. 25a. The sum of \$35,000, or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Transportation for a grant to the Grundy
7 County Economic Development Counsel for a study of creating
8 an interchange at Route 80 and Brisbin Road.

9 (P.A. 91-706, Art. 17, Sec. 70)

10 Sec. 70. The sum of \$100,000, or so much thereof as may
11 be necessary, and remains unexpended at the close of business
12 on June 30, 2000, from the appropriation heretofore made in
13 Article 24a, Section 77 of Public Act 91-0020, as amended, is
14 reappropriated from the Fund for Illinois' Future to the
15 Department of Transportation for a grant to the City of Lake
16 Forest for the installation of crossing gates at Westleigh
17 Road and the installation of crossing gates at Old Elm Road
18 grade crossing to-construct-a-pedestrian-crossing.

19 (P.A. 91-706, Art. 17, Sec. 81)

20 Sec. 81. The sum of \$5,226,000 ~~\$5,526,000~~, or so much
21 thereof as may be necessary, and remains unexpended at the
22 close of business on June 30, 2000, from the appropriation
23 heretofore made in Article 24a, Section 96 of Public Act
24 91-0020, as amended, is reappropriated from the Road Fund to
25 the Department of Transportation for the contract or
26 intergovernmental agreement costs associated with the
27 projects described below and having the estimated costs as
28 follows:

29 For the purchase of an accelerated
30 loading facility machine at the
31 University of Illinois.....\$1,500,000

1 For improvements to Waukegan Road
2 in Morton Grove.....\$200,000
3 For improvements to Hall Street
4 and Holly Road in the City
5 of Olney.....\$600,000
6 For intersection improvements at
7 Route 131 and 176 in the Village
8 of Lake Bluff.....\$215,000
9 For studying, designing and
10 installing right-turn lanes
11 from Glenmore Woods to Route 137
12 in the Village of Green Oaks.....\$100,000
13 For a right turn lane from Reigate
14 Woods to Route 137 in the
15 Village of Green Oaks.....\$100,000
16 For improvements to village streets
17 and an engineering study for a
18 possible grade separation on
19 Western Avenue in the City
20 of Blue Island.....\$100,000
21 For improvements to city streets
22 in the City of Chicago Ridge.....\$200,000
23 For improvements to city streets
24 in the City of Oak Lawn.....\$250,000
25 For an engineering study of the
26 135th Street at Cicero in the
27 Village of Crestwood.....\$200,000
28 For intersection improvements at
29 Route 176 and Walkup Avenue
30 in the City of Crystal Lake.....\$200,000
31 For the construction of Creek Drive
32 Bridge over Nettle Creek in the
33 City of Morris.....\$350,000
34 For the improvements of Route 113

1 in the Village of Braidwood.....\$152,000
2 For installation of traffic signals
3 on 115th Street between Pulaski
4 Road and Kolin Avenue in the
5 City of Chicago.....\$125,000
6 For resurfacing of 69th Street between
7 State Street and South Chicago Avenue
8 ~~To be used for a street restoration~~
9 ~~project on West 74th Street from~~
10 ~~Ashland to Vincennes~~ in the
11 City of Chicago.....\$464,000
12 To resurface or repair King Drive
13 between 67th Street and 79th
14 Street in the City of Chicago.....\$200,000
15 For improvements in the Village
16 of Sun River Terrace.....\$100,000
17 For improvements to unmarked state
18 highway from east of city
19 limits to U.S. 51 in the
20 Village of DuBois.....\$120,000
21 For improvements on Route
22 3/Ellis Boulevard in the
23 Village of Ellis Grove.....\$100,000
24 For improvements to New Boston
25 Road in Mercer County.....250,000

26 Section 17. "AN ACT making appropriations and
27 reappropriations," Public Act 91-707, approved May 17, 2000,
28 is amended by changing Sections 4 and 6 of Article 12 as
29 follows:

30 (P.A. 91-707, Art. 12, Sec. 4)
31 Sec. 4. The following named amounts, or so much thereof
32 as may be necessary, respectively, are appropriated to the

1 Department of Veterans' Affairs for the objects and purposes
2 hereinafter named:

3 ILLINOIS VETERANS' HOME AT QUINCY

4 Payable from General Revenue Fund:

5	For Personal Services	\$ 10,212,100
6	For Employee Retirement Contributions	
7	Paid by Employer	408,400
8	For State Contributions to the State	
9	Employees' Retirement System	1,041,600
10	For State Contributions to	
11	Social Security	781,100
12	For Contractual Services	5,100
13	For Commodities	100
14	For Electronic Data Processing	100
15	For Maintenance and Travel for	
16	Aided Persons	<u>1,300</u>
17	Total	\$12,449,800

18 Payable from Quincy Veterans' Home Fund:

19	For Personal Services	\$ 9,578,100
20	For Member Compensation	25,000
21	For Employee Retirement Contributions	
22	Paid by Employer	383,100
23	For State Contributions to the State	
24	Employees' Retirement System	977,100
25	For State Contributions to	
26	Social Security	732,800
27	For Contractual Services	<u>1,956,000</u> 1,750,000
28	For Contractual Services - Repair and	
29	Maintenance	200,000
30	For Travel	8,000
31	For Commodities	<u>3,600,000</u> 3,250,000
32	For Printing	23,700
33	For Equipment	266,000
34	For Electronic Data Processing	196,000

1	For Telecommunications Services	71,000
2	For Operation of Auto Equipment	83,900
3	For Refunds	<u>42,200</u>
4	Total	<u>18,142,900</u> \$17,586,900

5 (P.A. 91-707, Art. 12, Sec. 6)

6 Sec. 6. The following named amounts, or so much thereof
7 as may be necessary, respectively, are appropriated to the
8 Department of Veterans' Affairs for the objects and purposes
9 hereinafter named:

10 ILLINOIS VETERANS' HOME AT MANTENO

11 Payable from General Revenue Fund:

12	For Personal Services	\$ 7,192,900
13	For Employee Retirement Contributions	
14	Paid by Employer	287,800
15	For State Contributions to the State	
16	Employees' Retirement System	733,700
17	For State Contributions to	
18	Social Security	550,300
19	For Contractual Services	<u>5,000</u>
20	Total	\$8,769,700

21 Payable from Manteno Veterans' Home

22 Fund:

23	For Personal Services	\$ 4,669,200
24	For Member Compensation	2,500
25	For Employee Retirement Contributions	
26	Paid by Employer	186,700
27	For State Contributions to the State	
28	Employees' Retirement System	476,300
29	For State Contributions to	
30	Social Security	357,100
31	For Contractual Services	<u>3,231,000</u> 3,000,000
32	For Travel	6,000
33	For Commodities	1,100,000

1	For Printing	22,800
2	For Equipment	429,800
3	For Electronic Data Processing	133,600
4	For Telecommunications Services	48,800
5	For Operation of Auto Equipment	43,200
6	For Refunds	<u>27,400</u>
7	Total	<u>\$10,734,400</u> \$10,503,400

8 Section 18. "AN ACT making appropriations and
9 reappropriations," Public Act 91-706, approved May 17, 2000,
10 is amended by changing Section 1 of Article 19 as follows:

11 (P.A. 91-706, Art. 19, Sec. 1)

12 Sec. 1. The following named amounts, or so much thereof
13 as may be necessary, respectively, for the objects and
14 purposes hereinafter named, are appropriated from the Bank
15 and Trust Company Fund to the Office of Banks and Real
16 Estate:

17	For Personal Services	\$ 10,728,100
18	For Employee Retirement Contributions	
19	Paid by Employer	425,300
20	For State Contribution to State	
21	Employees' Retirement System	1,084,100
22	For State Contributions to	
23	Social Security	808,700
24	For Group Insurance	1,398,600
25	For Contractual Services	1,226,400
26	For Legal Services	100,000
27	For Travel	1,030,000
28	For Commodities	45,900
29	For Printing	29,000
30	For Equipment	76,800
31	For Electronic Data Processing	1,240,900
32	For Telecommunications Services	221,200

1	For Operation of Auto Equipment		5,000
2	For Corporate Fiduciary		
3	Receivership	<u>438,818</u>	<u>150,000</u>
4	For Refunds		<u>1,000</u>
5	Total		\$18,571,000

6 Section 19. "AN ACT making appropriations and
7 reappropriations," Public Act 91-708, approved May 17, 2000,
8 is amended by changing Sections 3 and 7 and adding new
9 Sections 7.3, 14.1, 38 and 39 to Article 1 as follows:

10 (P.A. 91-708, Art. 1, Sec. 3)

11 Sec. 3. The following named amounts, or so much thereof
12 as may be necessary, are appropriated from the Capital
13 Development Fund to the Capital Development Board for the
14 Department of Corrections for the projects hereinafter
15 enumerated:

16 STATEWIDE

17	For planning, design, construction, equipment		
18	and all other necessary costs for a		
19	maximum security facility		\$129,000,000
20	For planning a medium security facility		
21	and land acquisition		6,000,000
22	For replacing locks and control panels		
23	at the following locations at the		
24	approximate costs set forth below		2,700,000
25	Illinois River		
26	Correctional Center	850,000	
27	Western Illinois		
28	Correctional Center	850,000	
29	Danville Correctional		
30	Center	1,000,000	
31	For replacing roofing systems at		
32	the following locations at the		

1	approximate cost set forth below	1,730,000
2	Menard Correctional Center	170,000
3	Vienna Correctional Center	155,000
4	Illinois Youth Center -	
5	Harrisburg	95,000
6	Dixon Correctional Center	500,000
7	Pontiac Correctional Center	440,000
8	Illinois Youth Center - Joliet	370,000
9	For replacing or upgrading security and	
10	monitoring systems at the following	
11	locations at the approximate cost set	
12	forth below	755,000
13	Vienna Correctional	
14	Center	250,000
15	Pontiac Correctional	
16	Center	200,000
17	Joliet Correctional	
18	Center	305,000
19	For planning and replacing windows at the	
20	following locations at the approximate cost	
21	set forth below	3,285,000
22	Vienna Correctional	
23	Center	1,780,000
24	Sheridan Correctional	
25	Center	425,000
26	Illinois Youth Center -	
27	Valley View	500,000
28	Illinois Youth Center -	
29	Joliet	165,000
30	Dixon Correctional	
31	Center	235,000
32	Shawnee Correctional	
33	Center	180,000
34	For upgrading and renovating showers at	

1 the following locations at the approximate
 2 cost set forth below 1,975,000
 3 Shawnee Correctional
 4 Center800,000
 5 Danville Correctional
 6 Center800,000
 7 Graham Correctional
 8 Center200,000
 9 Centralia Correctional
 10 Center175,000

11 For replacing security fencing at the
 12 following locations at the approximate
 13 cost set forth below 1,500,000
 14 Hill Correctional
 15 Center400,000
 16 Western IL Correctional
 17 Center300,000
 18 Joliet Correctional
 19 Center200,000
 20 Logan Correctional
 21 Center200,000
 22 Dixon Correctional
 23 Center100,000
 24 Shawnee Correctional
 25 Center100,000
 26 Graham Correctional
 27 Center100,000
 28 Danville Correctional
 29 Center100,000

30 For upgrading roads and parking lots at
 31 the following locations at the approximate
 32 cost set forth below 1,000,000
 33 Dwight Correctional
 34 Center500,000

1	Illinois Youth Center -	
2	Valley View	500,000
3	DIXON CORRECTIONAL CENTER - LEE COUNTY	
4	For constructing a gun range and	
5	classroom building	\$ 500,000
6	DWIGHT CORRECTIONAL CENTER	
7	For renovating C9 and Old Hospital	3,810,000
8	For renovating Housing Unit C8, in	
9	addition to funds previously	
10	appropriated	270,000
11	EAST MOLINE CORRECTIONAL CENTER	
12	For replacing the chiller/absorber	400,000
13	HILL CORRECTIONAL CENTER	
14	For upgrading electrical system	185,000
15	HOPKINS PARK	
16	For a grant to the Village of Hopkins	
17	Park for <u>For</u> infrastructure improvements	
18	in connection with the Hopkins Park	
19	Correctional Center	8,300,000
20	ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
21	For replacing warehouse freezers	150,000
22	ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY	
23	For constructing a 60-bed inmate	
24	housing addition	4,000,000
25	ILLINOIS YOUTH CENTER - RUSHVILLE	
26	For planning, design, construction, equipment	
27	and all other necessary costs to add	
28	a cellhouse	14,000,000
29	ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY	
30	For constructing an R & C building	
31	and other improvements	34,000,000
32	For upgrading plumbing system and replacing	
33	toilets and sinks	675,000
34	LOGAN CORRECTIONAL CENTER - LINCOLN	

1	For constructing a medical building	
2	and dietary building	11,000,000
3	MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY	
4	For stabilizing dam, in addition to funds	
5	previously appropriated	510,000
6	For correcting slope failure & MSU	
7	improvements	875,000
8	For upgrading electrical distribution	
9	system	2,500,000
10	For replacing the HVAC system	550,000
11	PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY	
12	For expanding the main sally port	400,000
13	For renovating the exterior of North/	
14	South Cellhouses	600,000
15	SHERIDAN CORRECTIONAL CENTER	
16	For upgrading the storm sewers	115,000
17	STATEVILLE CORRECTIONAL CENTER - JOLIET	
18	For planning and beginning renovation of	
19	H & I houses	500,000
20	For replacing the water line	3,320,000
21	For upgrading electrical system in	
22	"B" House	1,500,000
23	VANDALIA CORRECTIONAL CENTER	
24	For constructing a multi-purpose program	
25	building	1,300,000
26	For converting Administration Building and	
27	planning construction of an Administration/	
28	Health Care Unit	800,000
29	For upgrading the primary water	
30	distribution system	1,300,000
31	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
32	For replacing warehouse freezers	<u>150,000</u>
33	Total, Section 3	\$231,355,000

1 (P.A. 91-708, Art. 1, Sec. 7)

2 Sec. 7. The following named amounts, or so much thereof
3 as may be necessary, are appropriated from the Capital
4 Development Fund to the Capital Development Board for the
5 Department of Natural Resources for the projects hereinafter
6 enumerated:

7 STATEWIDE PROGRAM

8 For fabrication of visitors centers

9 exhibit \$ 700,000

10 For replacing and constructing vault

11 toilets at the following locations,

12 at the approximate cost set forth

13 below 1,805,000

14 Wayne Fitzgerald State Park414,000

15 Goose Lake Prairie State Park71,000

16 Wolf Creek State Park805,000

17 Hennepin Canal Parkway

18 State Trail435,000

19 Kaskaskia River Fish &

20 Wildlife Area80,000

21 For providing dump stations..... 200,000

22 For rehabilitating bridges at the

23 following locations, at the approximate

24 cost set forth below 1,076,000

25 Rock Island Trail681,000

26 Frank Holten State Park300,000

27 Horseshoe Lake State Park70,000

28 Castle Rock State Park25,000

29 For rehabilitating dams at the

30 following locations, at the

31 approximate cost set forth below 1,435,000

32 Ramsey Lake State Park535,000

33 Rock Cut State Park450,000

34 Snakeden Hollow State Park450,000

1	For replacing roofs at the following	
2	locations, at the approximate	
3	cost set forth below	1,384,000
4	Southern IL Arts &	
5	Crafts Center	290,000
6	Frank Holten State Park	28,000
7	DNR Geological Survey-	
8	Champaign	124,000
9	Sangchris Lake State	
10	Park	50,000
11	Illini State Park	125,000
12	Shelbyville Fish &	
13	Wildlife Area	100,000
14	Trail of Tears State	
15	Forest	219,000
16	Sanganois Conservation Area	48,000
17	Rice Lake State Park	125,000
18	Hidden Spring State Park	67,000
19	Siloam Springs State Park	48,000
20	Mississippi Palisades	
21	State Park	160,000
22	CASTLE ROCK STATE PARK - OGLE COUNTY	
23	For replacing maintenance building	434,000
24	FORT MASSAC STATE PARK - MASSAC COUNTY	
25	For reconstructing the fort	4,300,000
26	GEOLOGICAL SURVEY-CHAMPAIGN	
27	For constructing two pole	
28	storage buildings	322,000
29	HENNEPIN CANAL PARKWAY STATE PARK	
30	For rehabilitating aqueducts	
31	#3, #4 and #8	750,000
32	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
33	For replacing sanitary sewer line	545,300
34	KASKASKIA RIVER FISH & WILDLIFE AREA	

1	For providing electrical service	106,000
2	KICKAPOO STATE PARK - VERMILION COUNTY	
3	For rehabilitating the water	
4	system and day-use areas	1,041,000
5	LAKE-CALUMET	
6	For acquiring land, planning and beginning	
7	construction of a Visitors Center	3,000,000
8	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
9	For replacing the district office	
10	building	499,000
11	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
12	For renovating the concession	
13	building	815,000
14	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
15	For upgrading campground electrical	
16	and drainage	460,000
17	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
18	For improving drainage discharge	250,000
19	MASON STATE FOREST TREE NURSERY	
20	For expanding the cold storage facility	638,000
21	MASON STATE FOREST TREE NURSERY	
22	For expanding the seed cleaning facility	662,000
23	MORRISON-ROCKWOOD STATE PARK	
24	For improving the water system	
25	and rehabilitating the campground water	418,000
26	NATURAL HISTORY SURVEY - HAVANA	
27	For renovating Forbes Biological Station	683,000
28	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
29	For replacing the Service & Hazardous	
30	Materials buildings and installing a fuel	
31	tank	366,000
32	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
33	For renovating the interior	991,000
34	ROCK CUT STATE PARK - WINNEBAGO COUNTY	

1	For upgrading the sewage system	2,409,000
2	NEW OFFICE BUILDING - SPRINGFIELD	
3	For completing construction of an	
4	office building, in addition to funds	
5	previously appropriated	2,000,000
6	WASTE MANAGEMENT & RESEARCH CENTER	
7	For constructing a garage and	
8	storage area	394,000
9	WATER SURVEY - CHAMPAIGN	
10	For constructing a vehicle maintenance	
11	and shop building	3,568,000
12	WILDLIFE PRAIRIE PARK	
13	For planning and beginning the upgrade	
14	of the park	<u>1,000,000</u>
15	Total, Section 7	\$32,251,300

16 (P.A. 91-708, Art. 1, new Sec. 7.3)

17 Sec. 7.3. The sum of \$3,000,000, or so much thereof as

18 may be necessary, is appropriated from the Capital

19 Development Fund to the Capital Development Board for a grant

20 to the City of Chicago for acquiring land, planning and

21 beginning construction of a visitor center at Lake Calumet.

22 (P.A. 91-708, Art. 1, new Sec. 14.1)

23 Sec. 14.1. The sum of \$8,300,000, or so much thereof as

24 may be necessary, is appropriated from the Capital

25 Development Fund to the Capital Development Board for the

26 Office of the Secretary of State to construct a parking

27 garage.

28 (P.A. 91-708, Art. 1, new Sec. 38)

29 Sec. 38. The sum of \$100,000, or so much thereof as may

30 be necessary, is appropriated from the Capital Development

31 Fund to the Capital Development Board for the repaving of

1 23rd Street from Nameoki Road to Route 162 in Granite City.

2 (P.A. 91-708, Art. 1, new Sec. 39)

3 Sec. 39. The sum of \$100,000, or so much thereof as may
4 be necessary, is appropriated from the Capital Development
5 Fund to the Capital Development Board for the resurfacing of
6 Arlington Drive in Nameoki Township.

7 Section 20. "AN ACT making appropriations and
8 reappropriations," Public Act 91-708, approved May 17, 2000,
9 is amended by changing Sections 2, 6, 9, 11 and 96, and
10 adding new Section 97 to Article 2 as follows:

11 (P.A. 91-708, Art. 2, Sec. 2)

12 Sec. 2. The following named amounts, or so much thereof
13 as may be necessary and remain unexpended at the close of
14 business on June 30, 2000, from appropriations and
15 reappropriations heretofore made for such purposes in Article
16 27, Section 11 and Article 28, Sections 2 and 13 of Public
17 Act 91-20, are reappropriated from the Capital Development
18 Fund to the Capital Development Board for the Courts of
19 Illinois for the projects hereinafter enumerated:

20 MT. VERNON APPELLATE COURT BUILDING
21 (From Article 28, Section 13 of Public Act 91-20)
22 For expanding the courthouse 1,531,730

23 For expanding the courthouse, in
24 addition to funds previously
25 appropriated792,000

26 SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN
27 (From Article 28, Section 2 of Public Act 91-20)
28 For replacing the roof \$ 17,994

29 SPRINGFIELD - SUPREME COURT BUILDING
30 (From Article 27, Section 11 of Public Act 91-20)
31 For installing humidifier and water

1	filtration systems	1,600,000
2	For upgrading the library, in	
3	addition to funds previously appropriated	450,000
4	(From Article 28, Section 13 of Public Act 91-20)	
5	For replacing plumbing system	917,599
6	(From Article 28, Section 2 of Public Act 91-20)	
7	For planning and beginning the	
8	library upgrade	62,411
9	THIRD DISTRICT APPELLATE COURT - OTTAWA	
10	(From Article 27, Section 11 of Public Act 91-20)	
11	For replacing the Annex roof	<u>50,000</u>
12	Total, Section 2	\$4,629,734

13 (P.A. 91-708, Art. 2, Sec. 6)

14 Sec. 6. The following named amounts, or so much thereof
15 as may be necessary and remain unexpended at the close of
16 business on June 30, 2000, from appropriations and
17 reappropriations heretofore made for such purposes in Article
18 27, Section 3, and Article 28, Section 5 of Public Act 91-20,
19 are reappropriated from the Capital Development Fund to the
20 Capital Development Board for the Department of Corrections
21 for the projects hereinafter enumerated:

22 (From Article 28, Section 5 of Public Act 91-20)

23 DANVILLE CORRECTIONAL CENTER

24	For renovation of interior and	
25	exterior walls, in addition to	
26	funds previously appropriated	
27	<u>less the amount of \$797,148</u>	\$ 951,766
28	For correction of construction defects	249,801

29 DECATUR WOMEN'S CORRECTIONAL CENTER

30	For the planning and conversion of	
31	Meyer Mental Health Center into a	
32	correctional facility	2,666,025

33 DIXON CORRECTIONAL CENTER

1	For renovation of the groundwater storage	
2	tank and abatement of crawlspace	
3	pipes in Buildings 26, 27 and 29	57,817
4	For upgrading the steam distribution system	
5	and replacement of the boiler system	
6	including asbestos abatement	87,937
7	DWIGHT CORRECTIONAL CENTER	
8	(From Article 27, Section 3 of Public Act 91-20)	
9	For upgrading the water treatment plant	1,000,000
10	(From Article 28, Section 5 of Public Act 91-20)	
11	For upgrading water and sewer systems	87,370
12	For renovating buildings, in addition	
13	to funds previously appropriated	416,122
14	For constructing a gatehouse and	
15	sally port and upgrading the	
16	security system	1,972,120
17	For completion of medical unit,	
18	in addition to funds previously	
19	appropriated	95,528
20	For planning the expansion of the	
21	Education Building and constructing	
22	a dietary and a warehouse	1,503,268
23	For renovation of buildings	68,161
24	EAST MOLINE CORRECTIONAL CENTER	
25	(From Article 27, Section 3 of Public Act 91-20)	
26	For upgrading fire alarm and building	
27	automation systems	900,000
28	(From Article 28, Section 5 of Public Act 91-20)	
29	For upgrading the electrical	
30	system	1,250,312
31	For upgrading locking system, in addition	
32	to funds previously appropriated	13,911
33	HANNA CITY WORK CAMP	
34	For upgrading electrical system	582,628

1	HILL CORRECTIONAL CENTER - GALESBURG	
2	For upgrading and expanding freezer	
3	capacity, in addition to funds	
4	previously appropriated	207,942
5	For replacing domestic water lines	365,398
6	ILLINOIS YOUTH CENTER - ST. CHARLES	
7	For planning and beginning the upgrade	
8	of existing facility	512,982
9	ILLINOIS YOUTH CENTER - HARRISBURG	
10	(From Article 27, Section 3 of Public Act 91-20)	
11	For upgrading mechanical control system	515,000
12	(From Article 28, Section 5 of Public Act 91-20)	
13	For upgrading the domestic water system	137,253
14	For upgrading the HVAC system	68,674
15	ILLINOIS YOUTH CENTER - JOLIET	
16	For planning, site improvements,	
17	utility upgrade, equipment and all	
18	costs necessary to construct a	
19	housing unit and dietary facility	80,303
20	For completing the upgrade of electrical	
21	systems, in addition to funds	
22	previously appropriated <u>less the</u>	
23	<u>amount of \$153,051</u>	206,511
24	For upgrading the fire alarm system	191,768
25	For completing the upgrade of the utilities, in	
26	addition to funds previously appropriated	40,647
27	ILLINOIS YOUTH CENTER - VALLEY VIEW	
28	(From Article 27, Section 3 of Public Act 91-20)	
29	For replacing boilers, controls, hot	
30	water heaters and softeners in	
31	residential units and administration	
32	building	1,300,000
33	(From Article 28, Section 5 of Public Act 91-20)	
34	For upgrading dormitory restrooms	

1	and fixtures, in addition to	
2	funds previously appropriated	20,715
3	For planning and beginning the	
4	upgrade of dormitory restrooms	
5	and fixtures	52,014
6	(From Article 27, Section 3 of Public Act 91-20)	
7	ILLINOIS YOUTH CENTER - WARRENVILLE	
8	For rehabilitation of the administration	
9	building	791,000
10	(From Article 28, Section 5 of Public Act 91-20)	
11	JOLIET CORRECTIONAL CENTER	
12	For correcting erosion and	
13	stabilizing the masonry wall	1,738,700
14	For upgrading the power house and	
15	installation of a generator	108,292
16	For completing the west cellhouse renovation,	
17	including asbestos abatement, in addition	
18	to funds previously appropriated	67,226
19	(From Article 27, Section 3 of Public Act 91-20)	
20	LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
21	For constructing two cellhouses, in	
22	addition to funds previously appropriated	14,300,000
23	(From Article 28, Section 5 of Public Act 91-20)	
24	LINCOLN CORRECTIONAL CENTER	
25	For upgrading the locking systems and doors	42,374
26	For renovation of the Dietary, construction	
27	of a cooler addition and installation	
28	of blast chillers	424,037
29	LOGAN CORRECTIONAL CENTER	
30	For planning and beginning replacement	
31	of the Dietary and Medical Buildings	380,350
32	For renovation of sewer system	135,872
33	For renovation of the water tower	94,886
34	For rehabilitation of the roof ventilation	

1	systems	77,948
2	MENARD CORRECTIONAL CENTER - CHESTER	
3	(From Article 27, Section 3 of Public Act 91-20)	
4	For improving ventilation and dehumidification	
5	systems in the kitchen and dining rooms	500,000
6	For replacing shower room and guard tower	500,000
7	For upgrading mechanical bar screen and storm	
8	and sanitary sewer system	1,300,000
9	(From Article 28, Section 5 of Public Act 91-20)	
10	For completing the upgrade of roads and	
11	sidewalks, in addition to funds	
12	previously appropriated	104,292
13	For completing upgrade of North Cellhouse	
14	plumbing system, in addition to funds	
15	previously appropriated	386,343
16	For planning and beginning upgrade	
17	of the storm tunnel	100,000
18	For replacing toilets and waste lines	
19	at E/W Cellhouse and upgrade	
20	North Cellhouse plumbing.....	2,539,696
21	For renovation or replacement of the	
22	Old Hospital Building, in addition to	
23	funds previously appropriated	4,700,000
24	For replacing and installing	
25	water storage tank	581,148
26	For replacing Boiler #2, in addition	
27	to funds previously appropriated	624,899
28	For converting a room into a shower room	50,321
29	For upgrading roads and sidewalks	24,763
30	For upgrading the coal handling system	
31	and repair or replace boiler system	40,851
32	For conversion of the Maintenance Building	
33	to an inmate dormitory	35,345
34	For upgrading the steam and water distribution	

1	systems, in addition to funds previously	
2	appropriated	129,742
3	For replacement of the chimney stack and	
4	boilers, in addition to funds previously	
5	appropriated	87,501
6	For replacement of hot water heaters and	
7	deairing tanks	110,000
8	For planning and beginning the	
9	renovation of the old	
10	hospital building	73,792
11	For renovation of elements of the power	
12	plants, including the main generator	22,982
13	For planning and beginning the	
14	renovation of the Administration Building	15,604
15	<u>For planning and construction of the</u>	
16	<u>Administration Building</u>	<u>1,200,000</u>
17	PONTIAC CORRECTIONAL CENTER	
18	For completing replacement of hot water	
19	lines, in addition to funds previously	
20	appropriated	1,100,000
21	For renovation of main sally port	279,377
22	(From Article 27, Section 3 of Public Act 91-20)	
23	SHERIDAN CORRECTIONAL CENTER	
24	For replacing doors and locks	150,000
25	STATEVILLE CORRECTIONAL CENTER - JOLIET	
26	For constructing a housing unit, cellhouse,	
27	vehicle maintenance building and	
28	warehouse for the reception and	
29	classification center, in addition to	
30	funds previously appropriated	28,500,000
31	For replacing windows in B House	3,000,000
32	For replacing cell fronts in F House	1,000,000
33	For upgrading plumbing system in F House,	
34	in addition to funds previously	

1	appropriated	3,500,000
2	(From Article 28, Section 5 of Public Act 91-20)	
3	For replacing power plant and	
4	utility distribution system	10,000,000
5	For planning, design, construction,	
6	equipment and all other necessary costs	
7	for an Adult Reception and Classification	
8	Center	44,000,000
9	For upgrading storm drainage and	
10	wastewater systems	1,187,719
11	For upgrading electrical system and elevator	
12	and installing HVAC system	1,200,000
13	For replacement of the MSU	5,856,379
14	For upgrading the doors, locks and hardware	
15	in B Cellhouse	27,509
16	(From Article 27, Section 3 of Public Act 91-20)	
17	TAYLORVILLE CORRECTIONAL CENTER	
18	For upgrading shower ventilation system	250,000
19	THOMSON CORRECTIONAL CENTER	
20	For constructing three cellhouses and	
21	expanding educational and vocational	
22	space, in addition to funds previously	
23	appropriated, less the amount of	
24	\$8,300,000	38,140,175
25	VANDALIA CORRECTIONAL CENTER	
26	For planning and beginning construction	
27	for a slaughter house and meat plant	500,000
28	For repairing exterior masonry, in addition	
29	to funds previously appropriated	750,000
30	(From Article 28, Section 5 of Public Act 91-20)	
31	For renovation of dormitory shower rooms	209,803
32	VIENNA CORRECTIONAL CENTER	
33	(From Article 27, Section 3 of Public Act 91-20)	
34	For replacing windows, in addition to	

1	funds previously appropriated	800,000
2	(From Article 28, Section 5 of Public Act 91-20)	
3	For completing upgrade of the steam	
4	distribution system, in addition to	
5	funds previously appropriated	844,021
6	For upgrading electrical system and	
7	installing emergency generator	1,138,148
8	For renovating the kitchen	1,881,524
9	For upgrading the steam distribution system	
10	and renovation of Powerhouse, in addition	
11	to funds previously appropriated	459,890
12	For installation of security fencing	31,675
13	For upgrading air conditioning system	
14	and replacement of cooling tower	564,684
15	For upgrading the electrical, plumbing and	
16	HVAC systems in four buildings	139,651
17	For completing the rehabilitation of duct	
18	systems and walls, in addition to funds	
19	previously appropriated	208,115
20	STATEWIDE	
21	(From Article 27, Section 3 of Public Act 91-20)	
22	For planning, design, construction, equipment	
23	and all other necessary costs for a	
24	female multi-security level	
25	correctional center	80,000,000
26	For replacing roofing systems at the	
27	following locations at the approximate	
28	cost set forth below	1,100,000
29	Vienna Correctional Center	500,000
30	Sheridan Correctional Center	600,000
31	For replacing or installing mechanical bar	
32	screens at the following locations at the	
33	approximate cost set forth below	690,000
34	Graham Correctional Center -	

1	Hillsboro	340,000	
2	Western Illinois Correctional		
3	Center - Mt. Sterling	350,000	
4	For upgrading security control systems and		
5	panels in housing units at the following		
6	locations at the approximate cost set		
7	forth below		4,850,000
8	Danville Correctional Center	500,000	
9	Hill Correctional Center -		
10	Galesburg	1,500,000	
11	Western Illinois Correctional		
12	Center - Mt. Sterling	675,000	
13	Illinois River Correctional		
14	Center - Canton	675,000	
15	Shawnee Correctional Center -		
16	Vienna	1,500,000	
17	(From Article 28, Section 5 of Public Act 91-20)		
18	For planning, design, construction,		
19	equipment and all other necessary costs		
20	for a juvenile facility		19,657,100
21	For replacing locks and doors at the		
22	following locations at the approximate		
23	cost set forth below		952,203
24	Dwight Correctional Center	112,000	
25	Illinois River Correctional		
26	Center - Canton	29,000	
27	IYC - Joliet	680,803	
28	IYC - Pere Marquette - Grafton	130,400	
29	For replacing roofing systems at the following		
30	locations at the approximate cost set forth		
31	below		1,273,264
32	Dixon Correctional Center,		
33	four buildings	649,764	
34	IYC - St. Charles, two buildings ...	200,000	

1	Joliet Correctional Center,	
2	six buildings	285,000
3	Logan Correctional Center - Lincoln	
4	three buildings	9,000
5	Menard Correctional Center - Chester	
6	six buildings	69,000
7	Pontiac Correctional Center,	
8	one building	60,500
9	For inspecting and upgrading water towers	
10	at the following locations at the approximate	
11	costs set forth below	3,182,971
12	Dixon Correctional Center,	
13	Upgrade Water Tower	1,000,000
14	Graham Correctional Center - Hillsboro	
15	Upgrade Water Tower	215,000
16	Joliet Correctional Center,	
17	Upgrade Water Tower	150,000
18	Logan Correctional Center - Lincoln	
19	Complete Water Tower Upgrade	600,000
20	Menard Correctional Center - Chester	
21	Upgrade Water Tower	325,000
22	Stateville Correctional Center - Joliet	
23	Upgrade Water Tower	1,000,000
24	Statewide, Inspect and Upgrade	
25	Water Towers	300,000
26	For upgrading fire and safety systems at	
27	the following locations at the approximate	
28	costs set forth below, in addition to	
29	funds previously appropriated	3,370,000
30	Menard Correctional Center -	
31	Chester	2,200,000
32	Sheridan Correctional Center	320,000
33	Vienna Correctional Center	850,000
34	For replacing roofing systems at the	

1 following locations at the approximate
2 costs set forth below: 353,102
3 Big Muddy Correctional Center, Ina
4 Two buildings 1,000
5 East Moline Correctional Center,
6 Three buildings 246,102
7 Graham Correctional Center, Hillsboro
8 Seven buildings 87,000
9 Sheridan Correctional Center, LaSalle
10 Three buildings 18,000
11 Stateville Correctional Center, Joliet
12 One building 1,000
13 For replacing doors and locks at the
14 following locations at the approximate
15 costs set forth below: 992,476
16 IYC - St. Charles 363,000
17 Lincoln Correctional Center 350,000
18 Jacksonville Correctional Center 128,000
19 Sheridan Correctional Center 151,476
20 For upgrading fire safety systems at the
21 following locations at the approximate
22 costs set forth below, in addition to
23 funds previously appropriated: 5,433,479
24 Menard Correctional Center 933,479
25 Pontiac Correctional Center 3,000,000
26 Stateville Correctional Center 1,500,000
27 For upgrading water and wastewater
28 systems at the following locations
29 at the approximate costs set forth below: 2,418,683
30 Big Muddy Correctional Center
31 for installing mechanical
32 bar screen 172,000
33 Centralia Correctional Center
34 for upgrading water

1	treatment plant	1,465,183	
2	East Moline Correctional Center		
3	for upgrading sewer system	5,000	
4	Ed Jenison Work Camp (Paris)		
5	for installing mechanical		
6	bar screen	105,000	
7	IYC - Harrisburg for upgrading		
8	water distribution system	204,000	
9	Kankakee MSU for constructing		
10	well #2	300,500	
11	IYC - St. Charles for upgrading		
12	sewage/storm system	143,000	
13	IYC - Valley View for installing		
14	mechanical bar screen	24,000	
15	For correction of deficiencies in		
16	water systems at three correctional		
17	facilities		100,000
18	For replacement of locks, windows and		
19	doors at the following locations		
20	as set forth below:		1,152,730
21	Dwight	6,500	
22	IYC Harrisburg	105,000	
23	IYC Joliet	435,000	
24	Menard	350,230	
25	Pontiac	78,000	
26	IYC Valley View	101,000	
27	Vienna	77,000	
28	For planning, design, construction,		
29	equipment and other necessary costs		
30	for a Maximum Security Correctional		
31	Center, in addition to funds previously		
32	appropriated		78,807,420
33	For planning, design, construction,		
34	equipment and other necessary costs		

1	for a Correctional Facility for	
2	juveniles	28,086,248
3	For planning, design, construction,	
4	equipment and other necessary costs	
5	for a Medium Security Correctional	
6	Facility	39,909,597
7	For planning, construction, utilities, site	
8	improvements, equipment and other expenses	
9	necessary for the construction of a close	
10	supervision super maximum security prison	173,561
11	For upgrading for fire safety at five	
12	locations and replacing boilers.....	27,567
13	For correcting defects in the food preparation	
14	areas, including roofs	125,979
15	For renovation and improvements at various	
16	correctional facilities at the approximate	
17	costs set forth below:	117,693
18	Roof Replacement	70,000
19	Road Repavement	47,693
20	For replacement of cell doors and locks	
21	and rehabilitation of locking systems at	
22	the following locations at the approximate	
23	costs set forth below:	118,902
24	Kankakee MSU	
25	For rehabilitation of locking	
26	systems	118,902
27	For renovation of roads and parking lots	
28	and replacement of boilers at the	
29	following locations at the approximate	
30	costs set forth below	42,785
31	Dixon Correctional Center	
32	For roads and parking	6,000
33	Logan Correctional Center	
34	For roads and parking	5,656

1	Menard Correctional Center	
2	For roads and parking and	
3	replacement of boilers.....	22,929
4	Vienna Correctional Center	
5	For roads	8,200
6	For replacement of roofs at various Department of	
7	Corrections locations	118,405
8	For roof replacement at the following	
9	locations at the approximate costs	
10	set forth below:	179,543
11	Graham Correctional Center	
12	Five buildings	6,543
13	Graham Correctional Center	
14	Thirty-two buildings	6,000
15	Menard Correctional Center	
16	Warehouse Building	26,000
17	Menard Correctional Center	
18	Five buildings	55,000
19	Pontiac Correctional Center	
20	Eight buildings	6,500
21	Illinois Youth Center-St. Charles	
22	Three buildings	15,500
23	Sheridan Correctional Center	
24	Six buildings	16,000
25	Stateville Correctional Center	
26	Seven buildings	24,000
27	Ill Youth Center-Valley View	
28	Administration Building and	
29	Kitchen Addition	24,000
30	Total, Section 6	\$464,595,875

31 (P.A. 91-708, Art. 2, Sec. 9)

32 Sec. 9. The following named amounts, or so much thereof

33 as may be necessary and remain unexpended at the close of

1 business on June 30, 2000, from appropriations and
 2 reappropriations heretofore made for such purposes in Article
 3 27, Section 5, and Article 28, Section 8 of Public Act 91-20,
 4 are reappropriated from the Capital Development Fund to the
 5 Capital Development Board for the Department of Human
 6 Services for the projects hereinafter enumerated:

7 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

8 (From Article 28, Section 8 of Public Act 91-20)

9 For constructing two building additions
 10 at the Forensic Complex \$ 11,745,592
 11 For rehabilitation of the central dietary 1,803,719

12 CHESTER MENTAL HEALTH CENTER

13 (From Article 27, Section 5 of Public Act 91-20)

14 For upgrading access control/duress system \$ 1,500,000

15 (From Article 28, Section 8 of Public Act 91-20)

16 For renovating kitchen area 924,766
 17 For replacing fencing and upgrading
 18 recreational yard 383,073
 19 For renovating support and residential
 20 area 3,740,527
 21 For construction of a storage building 25,003

22 SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

23 For planning and renovation of residential
 24 and program units for children and
 25 adolescent services 794,770

26 CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

27 For upgrading fire/life safety systems, in
 28 addition to funds previously appropriated 235,000

29 For renovating residential units, in
 30 addition to funds previously
 31 appropriated 2,171,000

32 For renovation of utility rooms and installation
 33 of drinking fountains 56,815

34 For renovation of the West Campus Nurses'

1	Stations	308,034
2	For renovation of Henry Horner Children's	
3	Center and West Campus for fire and	
4	life safety codes	364,926
5	For renovation of the West Campus shower	
6	and toilet rooms	253,620
7	For rehabilitation of the bathroom shower	
8	walls in ten buildings	16,780
9	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
10	For rehabilitating or replaeing the	
11	Cypress-Building-.....	1,512,106
12	For completing HVAC system upgrade,	
13	in addition to funds previously	
14	appropriated	1,242,427
15	For upgrading the mechanical equipment,	
16	in addition to funds previously	
17	appropriated	42,362
18	For renovating a residential building,	
19	in addition to funds previously	
20	appropriated	28,215
21	For upgrading the mechanical equipment,	
22	in addition to funds previously	
23	appropriated	20,743
24	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
25	For replacing power plant and engineering	
26	building	8,029,000
27	For renovating the central dietary	
28	and kitchen	3,943,200
29	For construction of an Adult Psychiatric	
30	Building, in addition to funds previously	
31	appropriated	3,681,000
32	For construction of roads, parking lots	
33	and street lights	2,341,783
34	For upgrading and expanding the mechanical	

1	infrastructure, in addition to funds	
2	previously appropriated	3,298,701
3	For construction of a forensic services complex	
4	at Elgin Mental Health Center, in addition	
5	to funds previously appropriated	3,489,690
6	For construction of a forensic services	
7	complex, in addition to funds previously	
8	appropriated	150,050
9	For renovation of the HVAC systems,	
10	replacement of windows and installation	
11	of security screens, in addition	
12	to funds previously appropriated	2,062,047
13	For construction of a Forensic Services	
14	Facility, in addition to funds	
15	previously appropriated	275,052
16	For upgrading and expanding mechanical	
17	infrastructure, in addition to funds	
18	previously appropriated	11,522
19	For upgrading for fire and life safety	167,937
20	For planning the renovation of the Forensic	
21	Building and abating asbestos	237,723
22	For renovation of the Central Stores	
23	Building	85,679
24	For the demolition of the Old Main Building	
25	and construction of an Adult	
26	Psychiatric Center	316,085
27	FOX DEVELOPMENTAL CENTER - DWIGHT	
28	(From Article 27, Section 5 of Public Act 91-20)	
29	For upgrading electrical system and installing	
30	an emergency generator	842,000
31	(From Article 28, Section 8 of Public Act 91-20)	
32	For renovating dietary, in addition	
33	to funds previously appropriated	67,876
34	For replacement of absorbers and	

1	upgrading HVAC system	709,522
2	For renovation of Building #8 and	
3	window replacement of Building	
4	#1, in addition to funds	
5	previously appropriated	108,533
6	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
7	(From Article 27, Section 5 of Public Act 91-20)	
8	For renovating residences, in addition to	
9	funds previously appropriated	2,792,000
10	(From Article 28, Section 8 of Public Act 91-20)	
11	For replacing roofs	21,272
12	For planning and beginning access	
13	to water supply from village	53,402
14	For planning and rehabilitation of	
15	utility tunnels	68,825
16	For renovation of residential buildings	2,468,404
17	For replacement of steam and	
18	condensate lines	51,233
19	For renovation of the boilers in the power	
20	plant	29,856
21	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
22	(From Article 27, Section 5 of Public Act 91-20)	
23	For renovating the fire alarm systems, in	
24	addition to funds previously appropriated	500,000
25	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
26	For installation of individual	
27	package boilers, in addition	
28	to funds previously appropriated	400,000
29	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
30	For rehabilitating cooling towers at	
31	the power plant	270,000
32	(From Article 28, Section 8 of Public Act 91-20)	
33	For extending chilled water line	173,967
34	For rehabilitation of bathrooms and	

1	replacing doors	285,661
2	For rehabilitation of the electrical	
3	distributions system, in addition to	
4	Funds previously appropriated	68,281
5	For installation of fire safety systems in	
6	four buildings and replacement of a	
7	code compliance generator	43,611
8	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
9	For renovating homes	129,786
10	For renovation of homes	18,771
11	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
12	For upgrading power plant and installing	
13	EMS, in addition to funds previously	
14	appropriated	1,714,388
15	For renovating or replacing	
16	Elmhurst Cottage	1,782,449
17	<u>For renovating or replacing Elmhurst</u>	
18	<u>Cottage, in addition to funds</u>	
19	<u>previously appropriated</u>	<u>1,351,795</u>
20	For installation of a rethermalization food	
21	service system, in addition to funds	
22	previously appropriated	690,254
23	For upgrading the architectural and mechanical	
24	systems, in addition to funds	
25	previously appropriated	191,884
26	For installation of rethermalization food	
27	service system	36,162
28	For upgrading the HVAC systems, including	
29	chillers	25,157
30	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
31	(From Article 27, Section 5 of Public Act 91-20)	
32	For renovating residential and neighborhood	
33	homes, in addition to funds previously	
34	appropriated	1,850,000

1	(From Article 28, Section 8 of Public Act 91-20)	
2	For replacing plumbing, HVAC and	
3	boiler systems	788,685
4	For renovation of residential buildings,	
5	in addition to funds previously	
6	appropriated	1,879,827
7	For rehabilitation of the roads and parking	
8	areas and constructing walks	123,928
9	For renovation of residences	36,652
10	MADDEN MENTAL HEALTH CENTER - HINES	
11	(From Article 27, Section 5 of Public Act 91-20)	
12	For renovating pavilions for safety/	
13	security, in addition to	
14	funds previously appropriated	1,200,000
15	(From Article 28, Section 8 of Public Act 91-20)	
16	For renovating dietary	910,000
17	For renovation of pavilions, in addition	
18	to funds previously appropriated	818,745
19	For upgrading residences for safety and	
20	security	39,970
21	For replacement of a cooling tower and	
22	chiller and installation of an emergency	
23	generator	166,143
24	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
25	(From Article 27, Section 5 of Public Act 91-20)	
26	For renovating Kennedy Hall	2,500,000
27	(From Article 28, Section 8 of Public Act 91-20)	
28	For renovating Stevenson Hall	977,270
29	For replacement of the HVAC management	
30	control panel, in addition to funds	
31	previously appropriated	57,476
32	For rehabilitation of the dietary facility	50,103
33	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
34	(From Article 27, Section 5 of Public Act 91-20)	

1	For replacing energy management system	815,000
2	(From Article 28, Section 8 of Public Act 91-20)	
3	For renovating Elm Cottage	1,915,878
4	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For upgrading HVAC systems in four	
7	residential buildings	1,210,000
8	(From Article 28, Section 8 of Public Act 91-20)	
9	For planning and beginning the upgrade	
10	of steam and condensate lines	310,083
11	For rehabilitating HVAC system	1,166,000
12	For replacing cooling towers and	
13	rehabilitating absorbers	1,040,000
14	For completion of the HVAC system, in	
15	addition to funds previously	
16	appropriated	87,283
17	For replacement of boiler, in	
18	addition to funds previously	
19	appropriated	765,000
20	For replacement of water mains	
21	and valves	466,192
22	For planning and beginning sewer and	
23	manhole renovation	12,911
24	For rehabilitation of the boilers	184,605
25	For planning and replacement of windows	150,291
26	For upgrading fire safety systems in the	
27	support buildings	99,204
28	For installation of air conditioning in	
29	Building #704, in addition to funds	
30	previously appropriated	75,695
31	For replacement of cooling towers in	
32	Buildings #100A and #100B	26,402
33	For installation of air conditioning in	
34	Buildings #502 and #514	37,554

1	SINGER MENTAL HEALTH CENTER - ROCKFORD	
2	For replacing roofs	81,351
3	For renovating mechanicals and	
4	residential areas	2,607,775
5	For replacement of absorbers	156,150
6	TINLEY PARK MENTAL HEALTH CENTER	
7	For upgrading fire/life safety systems	
8	and bedroom lighting, in addition to	
9	funds previously appropriated	236,000
10	TINLEY PARK MENTAL HEALTH CENTER/ HOWE DEVELOPMENTAL CENTER	
11	(From Article 28, Section 8 of Public Act 91-20)	
12	For replacement of the bar screen and	
13	renovating the sewer system, in	
14	addition to funds previously appropriated	120,546
15	For rehabilitation of the electrical	
16	distribution system, in addition to	
17	funds previously appropriated	817,980
18	For renovating and making mechanical	
19	improvements to Spruce Hall and Maple Hall ...	66,894
20	For renovation for accessibility in four	
21	buildings	137,036
22	For planning the sewer system renovation and	
23	replacement of the rag catcher	57,744
24	For renovation for fire and life safety in	
25	three residences	153,206
26	For replacement of the windows in nine	
27	buildings	24,246
28	ZELLER MENTAL HEALTH CENTER - PEORIA	
29	(From Article 27, Section 5 of Public Act 91-20)	
30	For upgrading HVAC and mechanical systems	685,000
31	(From Article 28, Section 8 of Public Act 91-20)	
32	For renovation of the nurses' stations,	
33	in addition to funds previously	
34		

1	appropriated	737,149
2	For renovation of Nurses' Stations and	
3	seclusion rooms	42,558
4	STATEWIDE	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For replacing and repairing roofing systems	
7	at the following locations at the approximate	
8	cost set forth below	2,310,000
9	Choate Developmental Center -	
10	Anna	300,000
11	Chicago-Read Mental Health Center ...	100,000
12	Tinley Park Mental Health Center.....	185,000
13	Illinois School for the Visually	
14	Impaired - Jacksonville	160,000
15	Shapiro Developmental Center -	
16	Kankakee	545,000
17	Kiley Developmental Center -	
18	Waukegan	300,000
19	Ludeman Developmental Center -	
20	Park Forest	720,000
21	For upgrading roads at the following	
22	locations at the approximate	
23	cost set forth below	1,000,000
24	Howe Developmental Center -	
25	Tinley Park	520,000
26	Shapiro Developmental Center -	
27	Kankakee	480,000
28	(From Article 28, Section 8 of Public Act 91-20)	
29	For replacing roofing systems at the	
30	following locations at the approximate	
31	costs set forth below:	157,025
32	Elgin Mental Health Center,	
33	five buildings	113,025
34	Jacksonville Mental Health and	

1	Developmental Center,	
2	two buildings.....	44,000
3	For replacement of roofing systems at the	
4	following locations at the approximate costs	
5	set forth below:	679,960
6	Lincoln Development Center	79,960
7	Murray Developmental Center	200,000
8	Elgin Developmental Center	200,000
9	Shapiro Developmental Center	200,000
10	For construction of a forensic services complex	
11	at Alton Mental Health Center and Elgin	
12	Mental Health Center, in addition to funds	
13	previously appropriated	36,901
14	For conducting the preliminary design	
15	and to begin to construct, convert and/	
16	or rehabilitate a forensic facility	8,358
17	For upgrading roads and parking lots at	
18	the following locations at the	
19	approximate costs set forth below:	34,740
20	McFarland Mental Health Ctr	5,544
21	Shapiro Developmental Center	32,562
22	For rehabilitation of water towers -	
23	Murray and Chester	230,341
24	For replacement of roofs at the following	
25	locations at the approximate costs set	
26	forth below:	412,632
27	Alton Mental Health Center -	
28	Five buildings	50,000
29	Elgin Mental Health Center -	
30	Three buildings	52,000
31	Lincoln Developmental Center -	
32	Three buildings	80,000
33	Lincoln Developmental Center -	
34	Four buildings	6,601

1	Ludeman Developmental Center -	
2	Support buildings	50,000
3	Ludeman Developmental Center-	
4	Residences	22,158
5	Mabley Developmental Center -	
6	One building	103,517
7	Madden Mental Health Center -	
8	Buildings and covered walkways	5,000
9	McFarland Mental Health Center -	
10	Three buildings	5,000
11	Meyer Mental Health Center -	
12	One building	2,000
13	Shapiro Developmental Center -	
14	Three buildings	187,000
15	Shapiro Developmental Center -	
16	Two buildings	16,351
17	Shapiro Developmental Center -	
18	Five buildings	67,831
19	Tinley Park Mental Health Center -	
20	One building	7,252
21	Tinley Park Mental Health Center -	
22	Oak Hall	11,770
23	STATEWIDE - FIRE SAFETY	
24	For installation of fire safety systems	
25	(Formerly for Murray Developmental Center)	14,516
26	For installation of fire safety systems	
27	(Formerly for Lincoln Developmental Center)	30,888
28	To renovate fire safety systems, including	
29	installation of sprinklers, at the following	
30	locations at the approximate costs set	
31	forth below:	325,247
32	Singer Mental Health Center	325,247
33	For fire safety and other work necessary to meet	
34	state and federal certification standards for	

1 the following projects:

2	For installation of sprinkler systems at	
3	Chicago-Read Mental Health Center	<u>44,484</u>
4	Total, Section 9	\$99,771,865

5 (P.A. 91-708, Art. 2, Sec. 11)

6 Sec. 11. The following named amounts, or so much thereof
7 as may be necessary and remain unexpended at the close of
8 business on June 30, 2000, from appropriations and
9 reappropriations heretofore made for such purposes in
10 Article 27, Section 7, and Article 28, Section 9 of Public
11 Act 91-20, are reappropriated from the Capital Development
12 Fund to the Capital Development Board for the Department of
13 Military Affairs for the projects hereinafter enumerated:

14 AURORA ARMORY

15 (From Article 28, Section 9 of Public Act 91-20)

16	For planning and beginning construction of	
17	an armory	\$ 10,820

18 CAMP LINCOLN - SPRINGFIELD

19	For renovating heating system and	
20	replacing windows	857,072
21	For construction of a military academy	
22	facility	638,820
23	For site improvements and construction for	
24	a military academy facility, including	
25	repair and reconstruction of access	
26	roads and drives at Camp Lincoln	24,062
27	For planning, design, site improvements, and	
28	other costs associated with the conversion	
29	of the old "Castle" or Commissary Building	
30	for use as a military museum	65,581

31 CARBONDALE ARMORY

32	For upgrading mechanical systems	
33	<u>less the amount of \$792,000</u>	868,328

1	(From Article 27, Section 7 of Public Act 91-20)	
2	CHAMPAIGN ARMORY	
3	For replacing roofing systems and	
4	rehabilitating exterior walls	300,000
5	(From Article 28, Section 9 of Public Act 91-20)	
6	CRESTWOOD ARMORY	
7	For replacing roofing system and	
8	rehabilitating exterior	762,532
9	DANVILLE ARMORY	
10	For planning and construction of a new armory ..	1,070,000
11	(From Article 27, Section 7 of Public Act 91-20)	
12	DELAVAN ARMORY	
13	For rehabilitating the exterior and	
14	replacing roofing system	700,000
15	DIXON ARMORY - LEE COUNTY	
16	(From Article 28, Section 9 of Public Act 91-20)	
17	For upgrading mechanical and	
18	electrical systems	1,754,805
19	DONNELLEY BUILDING	
20	For the rehabilitation and renovation of	
21	the Donnelley Building and purchase of	
22	land for parking	149,701
23	GENERAL JONES ARMORY	
24	For renovation of the exterior and interior,	
25	mechanical areas and expansion of the	
26	parking lot, in addition to amounts	
27	previously appropriated	432,215
28	For replacement of the Assembly Hall	
29	roofing system including its structural	
30	system	111,135
31	LITCHFIELD ARMORY	
32	For rehabilitation of exterior and upgrading	
33	the interior	7,017
34	MACHESNEY PARK ARMORY (ROCKFORD)	

1 For the state's share for additional planning
2 and construction of an armory and
3 Organizational Maintenance Shop 218,047
4 MARSEILLES ARMORY
5 For planning and beginning four
6 buildings and wastewater facilities 7,444
7 NORTHWEST ARMORY - CHICAGO
8 For renovation of interior and exterior,
9 in addition to funds previously
10 appropriated for such purposes 1,184,276
11 (From Article 27, Section 7 of Public Act 91-20)
12 PONTIAC ARMORY
13 For rehabilitating the exterior and
14 replacing the roofing system 600,000
15 (From Article 28, Section 9 of Public Act 91-20)
16 ROCK ISLAND ARMORY
17 For construction of an armory and
18 maintenance shop 64,292
19 SALEM ARMORY - MARION COUNTY
20 For replacement of the boiler and
21 all domestic plumbing, piping and
22 fixtures, and upgrading of the
23 kitchen, including equipment 209,179
24 SAUK AREA CAREER SCHOOL - CRESTWOOD
25 For the purchase and renovation of the
26 former Sauk Area Career School, converting
27 to an armory and upgrading the parking
28 lot 84,023
29 STREATOR ARMORY - LASALLE COUNTY
30 (From Article 27, Section 7 of Public Act 91-20)
31 For replacing the roofing system and
32 tuckpointing walls 300,000
33 (From Article 28, Section 9 of Public Act 91-20)
34 For renovation of the mechanical

1	systems, in addition to funds	
2	previously appropriated	98,936
3	WAUKEGAN ARMORY	
4	For replacing roofing system	250,897
5	WEST FRANKFORT ARMORY	
6	For replacing roofs and rehabilitating	
7	exterior	1,142,213
8	WILLIAMSON COUNTY ARMORY	
9	For providing the State's share for planning	
10	and construction of a new armory, in	
11	addition to amounts previously	
12	appropriated	14,316
13	STATEWIDE	
14	For replacement of roofs at the following	
15	locations at the approximate costs set	
16	forth below	115,420
17	Camp Lincoln - AGO Building	115,420 _____
18	Total, Section 11	\$12,041,131

19 (P.A. 91-708, Art. 2, Sec. 96)

20 Sec. 96. The amount of \$400,000 ~~\$500,000~~, or so much

21 thereof as may be necessary and remains unexpended at the

22 close of business on June 30, 2000, from an appropriation

23 heretofore made for such purposes in Article 27, Section 56

24 of Public Act 91-20, approved June 7, 1999, as amended, is

25 reappropriated from the Capital Development Fund to the

26 Capital Development Board for a grant to the Winnetka Park

27 District for the purpose of all costs associated with the

28 construction of a recreational center/ice arena.

29 (P.A. 91-708, Art. 2, new Sec. 97)

30 Sec. 97. The amount of \$100,000, or so much thereof as

31 may be necessary, is appropriated to the Capital Development

32 Board from the Capital Development Fund to the North Suburban

1 Special Recreation Association for the purpose of all costs
 2 associated with the recreation center, offices, ice arena and
 3 for acquiring and developing an office.

4 Section 21. "AN ACT making appropriations and
 5 reappropriations," Public Act 91-708, approved May 17, 2000,
 6 is amended by changing Sections 36, 2-53, 4-1 and 5-1 of
 7 Article 3 as follows:

8 (P.A. 91-708, Art. 3, Sec. 36)

9 Sec. 36. The amount of \$15,552,100 ~~\$15,327,100~~, or so
 10 much thereof as may be necessary, is appropriated from the
 11 Build Illinois Bond Fund to the Department of Commerce and
 12 Community Affairs for grants to units of local government,
 13 educational facilities and not-for-profit organizations for
 14 all costs associated with infrastructure improvements.

15 (P.A. 91-708, Art. 3, Sec. 2-53)

16 Sec. 2-53. The sum of \$1,000,000 ~~\$1,225,000~~, or so much
 17 thereof as may be necessary and remains unexpended at the
 18 close of business on June 30, 2000, from an appropriation
 19 heretofore made for such purpose in Article 40, Division I,
 20 Section 2-53 of Public Act 91-20, as amended, is
 21 reappropriated from the Build Illinois Bond Fund to the
 22 Department of Commerce and Community Affairs for a grant to
 23 the Village of Glendale Heights for water system
 24 infrastructure and other community improvements.

25 (P.A. 91-708, Art. 3, Sec. 4-1)

26 Sec. 4-1. The sum of \$75,000,000, or so much thereof as
 27 may be necessary, (less \$3,500,000 to be lapsed) and remains
 28 unexpended at the close of business on June 30, 2000, from an
 29 appropriation heretofore made for such purpose in Article 40,
 30 Division I, Section 4-1 of Public Act 91-20, as amended, is

1 reappropriated from the Build Illinois Bond Fund to the
2 Department of Commerce and Community Affairs for grants to
3 governmental units and educational facilities and non-profit
4 organizations for all costs associated with but not limited
5 to infrastructure improvements.

6 (P.A. 91-708, Art. 3, Sec. 5-1)

7 Sec. 5-1. The sum of \$75,000,000, or so much thereof as
8 may be necessary (less \$3,500,000 to be lapsed) and remains
9 unexpended at the close of business on June 30, 2000, from
10 appropriations heretofore made for such purposes in Article
11 40, Division I, Section 5-1 of Public Act 91-20, as amended,
12 is reappropriated from the Build Illinois Bond Fund to the
13 Department of Commerce and Community Affairs for grants to
14 governmental units and educational facilities and non-profit
15 organizations for all costs associated with but not limited
16 to infrastructure improvements.

17 Section 22. "AN ACT making appropriations and
18 reappropriations," Public Act 91-707, approved May 17, 2000,
19 is amended by changing Section 1 of Article 3 as follows:

20 (P.A. 91-707, Art. 3, Sec. 1)

21 Sec. 1. The sum of \$27,324,300 ~~\$17,324,300~~, or so much
22 thereof as may be necessary, is appropriated from the General
23 Revenue Fund for payment to the Board of the Comprehensive
24 Health Insurance Plan pursuant to subsection (b) of Section
25 12 of the Comprehensive Health Insurance Plan Act.

26 Section 23. "AN ACT making appropriations and
27 reappropriations," Public Act 91-706, approved May 17, 2000,
28 is amended by changing Sections 2, 3, 6 and 9 of Article 23
29 as follows:

1 (P.A. 91-706, Art. 23, Sec. 2)
 2 Sec. 2. The following named amounts, or so much thereof
 3 as may be necessary, respectively, are appropriated for
 4 ordinary and contingent expenses to the Illinois Commerce
 5 Commission, as follows:

6 PUBLIC UTILITIES

7 Payable from Public Utility Fund:

8	For Personal Services.....	<u>\$ 11,701,600</u>	\$-11,334,000
9	For Employee Retirement Contributions		
10	Paid by Employer.....	<u>441,500</u>	453,600
11	For State Contributions to State		
12	Employees' Retirement System...	<u>1,186,200</u>	1,156,200
13	For State Contributions to		
14	Social Security.....	<u>874,600</u>	856,600
15	For Group Insurance.....	<u>1,499,100</u>	1,591,200
16	For Contractual Services.....		1,426,300
17	For Travel.....		291,100
18	For Commodities.....		51,000
19	For Printing		33,000
20	For Equipment.....		22,100
21	For Electronic Data Processing		695,700
22	For Telecommunications	<u>421,300</u>	446,300
23	For Operation of Auto Equipment		15,700
24	For Refunds		210,000

25 Payable from General Revenue Fund:

26	For legal costs associated with the		
27	passage of "An Act to abolish		
28	incinerator subsidies under the		
29	retail rate law"		<u>250,000</u>
30	Total	<u>\$19,119,200</u>	\$18,832,800

31 (P.A. 91-706, Art. 23, Sec. 3)
 32 Sec. 3. The following named amounts, or so much thereof
 33 as may be necessary, respectively, are appropriated to the

1 Illinois Commerce Commission:

2 TRANSPORTATION

3 Payable from Transportation Regulatory Fund:

4	For Personal Services.....	\$	4,750,500
5	For Employee Retirement Contributions		
6	Paid by Employer.....		201,700
7	For State Contributions to State		
8	Employees' Retirement System.....		484,600
9	For State Contributions to		
10	Social Security.....		315,900
11	For Group Insurance.....	<u>605,400</u>	650,400
12	For Contractual Services.....		525,900
13	For Travel.....	<u>153,600</u>	185,000
14	For Commodities.....		47,000
15	For Printing		24,100
16	For Equipment.....		310,900
17	For Electronic Data Processing		863,900
18	For Telecommunications.....		232,800
19	For Operation of Auto		
20	Equipment	<u>80,500</u>	100,500
21	For Refunds.....	<u>20,000</u>	<u>-----45,000</u>
22	Total	<u>\$8,616,800</u>	\$8,738,200

23 (P.A. 91-706, Art. 23, Sec. 6)

24 Sec. 6. The sum of \$1,360,000 ~~\$1,400,000~~, or so much
25 thereof as may be necessary, is appropriated from the Public
26 Utility Fund to assist the Illinois Commerce Commission in
27 implementing the Electric Service Customer Choice and Rate
28 Relief Law of 1997.

29 (P.A. 91-706, Art. 23, Sec. 9)

30 Sec. 9. The sum of \$475,000 ~~\$600,000~~, or so much thereof
31 as may be necessary, is appropriated from the Transportation
32 Regulatory Fund to assist the Illinois Commerce Commission in

1 planning, developing, and implementing a multi-agency "one
2 stop" electronic credentialing system for commercial vehicles
3 operating to, from, and through Illinois.

4 Section 24. "AN ACT making appropriations and
5 reappropriations," Public Act 91-708, approved May 17, 2000,
6 is amended by adding new Section 1a to Article 5 as follows:

7 (P.A. 91-708, Art. 5, new Sec. 1a)

8 Section 1a. The amount of \$100,000 is appropriated from
9 the General Revenue Fund to the Court of Claims for payment
10 to Maureen Prendergast, the widow of Fire Captain Thomas
11 Prendergast, who suffered fatal injuries in the line of duty,
12 as determined in Claim Number 00-CC-0935, filed pursuant to
13 the "Law Enforcement Officer and Fireman Compensation Act".

14 Section 25. "AN ACT making appropriations and
15 reappropriations," Public Act 91-706, approved May 17, 2000,
16 is amended by changing Section 30 of Article 30 as follows:

17 (P.A. 91-706, Art. 30, Sec. 30)

18 Sec. 30. The following named sums, or so much therefore
19 as may be necessary, are appropriated to the Environmental
20 Protection Agency for conducting a household hazardous waste
21 collection program, including costs from prior years:

22 Payable from the Solid Waste
23 Management Fund..... \$1,200,000
24 Payable from the General
25 Revenue Fund..... \$2,000,000 \$1,700,000

26 Section 26. "AN ACT making appropriations and
27 reappropriations," Public Act 91-706, approved May 17, 2000,
28 is amended by changing Section 3b of Article 39 as follows:

1 (P.A. 91-706, Art. 39, Sec. 3b)

2 Sec. 3b. The amount of \$1,284,780 ~~\$325,300~~, or so much
3 thereof as may be necessary and remains unexpended at the
4 close of business on June 30, 2000, from the appropriation
5 heretofore made in Public Act 91-23, Article 15, Section 3b,
6 approved June 9, 1999, is reappropriated from the General
7 Revenue Fund to the Prairie State 2000 Authority for training
8 grants and loans to eligible employers entered into during
9 the 1999 fiscal year.

10 Section 27. "AN ACT making appropriations and
11 reappropriations," Public Act 91-706, approved May 17, 2000,
12 is amended by adding new Section 65 to Article 53 as follows:

13 (P.A. 91-706, Art. 53, new Sec. 65)

14 Sec. 65. The sum of \$105,500, or so much thereof as may
15 be necessary, is appropriated for the ordinary and contingent
16 expenses of the Senate Operations Commission including the
17 planning costs, construction costs, moving expenses and all
18 other costs associated with the construction and
19 reconstruction of Senate Offices in the Capitol Complex area.

20 Section 28. "AN ACT making appropriations and
21 reappropriations," Public Act 91-706, approved May 17, 2000,
22 is amended by changing Section 1 and adding new Section 3 to
23 Article 70 as follows:

24 (P.A. 91-706, Art. 70, Sec. 1)

25 Sec. 1. The following named amounts, or so much thereof
26 as may be necessary, respectively, for the objects and
27 purposes hereinafter named, are appropriated from the General
28 Revenue Fund to meet the ordinary and contingent expenses of
29 the Office of the Lieutenant Governor:

30 GENERAL OFFICE

1	For Personal Services	\$ 1,408,000
2	For Employee Retirement Contributions	
3	Paid by Employer	56,000
4	For State Contributions to State	
5	Employees' Retirement System	140,800
6	For State Contributions to	
7	Social Security	107,000
8	For Contractual Services	509,000
9	For Travel	85,000
10	For Commodities	25,000
11	For Printing	30,000
12	For Equipment	7,800
13	For Electronic Data Processing	69,400
14	For Telecommunications Services	86,500
15	For <u>Operational and Grant</u>	
16	Ordinary-and-Contingent Expenses	
17	of the Rural Affairs Council	<u>307,000</u>
18	Total	\$2,831,500

19 The amount of \$200,000, or so much thereof as may be
20 necessary, is appropriated from the General Revenue Fund to
21 the Office of the Lieutenant Governor for the ordinary and
22 contingent expenses of the Illinois River Coordination
23 Council.

24 (P.A. 91-706, Art. 70, new Sec. 3)
25 Sec. 3. The sum of \$50,000, or so much thereof as may be
26 necessary, is appropriated from the Lieutenant Governor's
27 Grant Fund to the Office of the Lieutenant Governor to be
28 expended in accordance with the terms and conditions upon
29 which such funds were received and in the exercise of the
30 powers or performance of the duties of the Office of the
31 Lieutenant Governor.

32 Section 29. "AN ACT making appropriations and

1 reappropriations," Public Act 91-706, approved May 17, 2000,
2 is amended by changing Section 1 of Article 71 as follows:

3 (P.A. 91-706, Art. 71, Sec. 1)

4 Sec. 1. The following named sums, or so much thereof as
5 may be necessary, respectively, are appropriated to the
6 Attorney General to meet the ordinary and contingent expenses
7 of the following divisions of the Office of the Attorney
8 General:

9 GENERAL OFFICE

10	For Personal Services.....	\$26,867,600
11	For State Contribution to State	
12	Employees Retirement System.....	2,690,400
13	For State Contribution to Social Security.....	2,023,400
14	For Employees Retirement Contributions	
15	Paid by Employer.....	1,077,700
16	For Contractual Services.....	2,498,000
17	For Contractual Services	
18	Expert Witnesses.....	100,000
19	<u>For Contractual Services for</u>	
20	<u>Expenses Authorized Pursuant</u>	
21	<u>to Senate Bill 1975 of the</u>	
22	<u>91st General Assembly</u>	<u>100,000</u>
23	For Travel.....	490,000
24	For Commodities.....	190,000
25	For Printing.....	120,000
26	For Equipment.....	500,000
27	For Electronic Data Processing.....	1,625,000
28	For Telecommunications.....	740,000
29	For Operation of Auto Equipment.....	84,000
30	For Expenses Incurred in Post Sentencing	
31	Prosecution of all Cases of	
32	Death Penalty.....	175,000
33	For Expenses Incurred in Gang	

1	Crime Prevention.....	<u>2,000,000</u>
2	Total	\$41,181,100

3 Section 30. "AN ACT making appropriations and
 4 reappropriations," Public Act 91-706, approved May 17, 2000,
 5 is amended by changing Sections 5 and 240 of Article 72 as
 6 follows:

7 (P.A. 91-706, Art. 72, Sec. 5)

8 Sec. 5. The following named amounts, or so much of those
 9 amounts as may be necessary, respectively, for the objects
 10 and purposes hereinafter named, are appropriated to the
 11 Office of the Secretary of State to meet the ordinary,
 12 contingent and distributive expenses of the following
 13 organizational units of the Office of the Secretary of State:

14 EXECUTIVE GROUP

15 For Personal Services:

16 For Regular Positions:

17 Payable from General Revenue Fund \$ 4,164,200

18 For Extra Help:

19 Payable from General Revenue Fund 38,200

20 For Employee Contribution to State

21 Employees' Retirement System:

22 Payable from General Revenue Fund 3,882,500

23 Payable from Road Fund 1,706,400

24 Payable from Vehicle

25 Inspection Fund 42,700

26 For State Contribution to State

27 Employees' Retirement System:

28 Payable from General Revenue Fund 420,300

29 For State Contribution to

30 Social Security:

31 Payable from General Revenue Fund 336,000

1	For Contractual Services:	
2	Payable from General Revenue Fund	533,900
3	For Travel Expenses:	
4	Payable from General Revenue Fund	113,000
5	For Commodities:	
6	Payable from General Revenue Fund	45,300
7	For Printing:	
8	Payable from General Revenue Fund	12,700
9	For Equipment:	
10	Payable from General Revenue Fund	10,000
11	For Telecommunications:	
12	Payable from General Revenue Fund	176,500
13	GENERAL ADMINISTRATIVE GROUP	
14	For Personal Services:	
15	For Regular Positions:	
16	Payable from General Revenue Fund	\$40,730,400
17	Payable from Road Fund.....	4,594,400
18	Payable from Securities Audit	
19	and Enforcement Fund.....	2,405,900
20	Payable from Division of Corporations	
21	Special Operations Fund.....	477,300
22	Payable from Lobbyist Registration	
23	Fund	217,700
24	Payable from Registered Limited	
25	Liability Partnership Fund.....	63,700
26	For Extra Help:	
27	Payable from General Revenue Fund	665,400
28	Payable from Road Fund.....	372,900
29	Payable from Securities Audit	
30	and Enforcement Fund.....	11,400
31	Payable from Division of Corporations	
32	Special Operations Fund.....	19,800
33	For Employee Contribution to State	
34	Employees' Retirement System:	

1	Payable from Securities Audit	
2	and Enforcement Fund.....	96,200
3	Payable from Division of Corporations	
4	Special Operations Fund.....	19,800
5	Payable from Lobbyist Registration	
6	Fund	8,700
7	Payable from Registered Limited	
8	Liability Partnership Fund.....	2,500
9	For State Contribution to	
10	State Employees' Retirement System:	
11	Payable from General Revenue	
12	Fund	4,139,600
13	Payable from Road Fund.....	496,700
14	Payable from Securities Audit	
15	and Enforcement Fund.....	241,800
16	Payable from Division of Corporations	
17	Special Operations Fund.....	49,700
18	Payable from Lobbyist Registration	
19	Fund	21,800
20	Payable from Registered Limited	
21	Liability Partnership Fund.....	6,400
22	For State Contribution to	
23	Social Security:	
24	Payable from General Revenue	
25	Fund	3,154,200
26	Payable from Road Fund.....	366,200
27	Payable from Securities Audit	
28	and Enforcement Fund.....	182,500
29	Payable from Division of Corporations	
30	Special Operations Fund.....	60,100
31	Payable from Lobbyist Registration	
32	Fund	22,900
33	Payable from Registered Limited	
34	Liability Partnership Fund.....	4,900

1	For Group Insurance:	
2	Payable from Securities Audit	
3	and Enforcement Fund.....	399,600
4	Payable from Division of Corporations	
5	Special Operations Fund.....	94,300
6	Payable from Lobbyist Registration	
7	Fund	37,000
8	Payable from Registered Limited	
9	Liability Partnership Fund.....	14,800
10	For Contractual Services:	
11	Payable from General Revenue Fund	14,830,900
12	Payable from Road Fund.....	1,200,000
13	Payable from Securities Audit	
14	and Enforcement Fund.....	362,700
15	Payable from Division of Corporations	
16	Special Operations Fund.....	293,800
17	Payable from Motor Fuel Tax Fund.....	475,700
18	Payable from Lobbyist Registration	
19	Fund	92,100
20	Payable from Registered Limited	
21	Liability Partnership Fund.....	500
22	For Travel Expenses:	
23	Payable from General Revenue Fund	273,700
24	Payable from Road Fund.....	305,300
25	Payable from Securities Audit	
26	and Enforcement Fund.....	248,100
27	Payable from Division of Corporations	
28	Special Operations Fund.....	3,400
29	Payable from Lobbyist Registration	
30	Fund	2,200
31	For Commodities:	
32	Payable from General Revenue Fund	1,016,400
33	Payable from Road Fund.....	31,400
34	Payable from Securities Audit	

1	and Enforcement Fund.....	19,500
2	Payable from Division of Corporations	
3	Special Operations Fund.....	9,700
4	Payable from Lobbyist Registration	
5	Fund	4,500
6	Payable from Registered Limited	
7	Liability Partnership Fund.....	1,100
8	For Printing:	
9	Payable from General Revenue Fund	841,300
10	Payable from Road Fund.....	33,800
11	Payable from Securities Audit	
12	and Enforcement Fund.....	20,000
13	Payable from Division of Corporations	
14	Special Operations Fund.....	7,600
15	Payable from Lobbyist Registration	
16	Fund	5,000
17	For Equipment:	
18	Payable from General Revenue Fund	1,302,700
19	Payable from Road Fund.....	34,000
20	Payable from Securities Audit	
21	and Enforcement Fund.....	77,000
22	Payable from Division of Corporations	
23	Special Operations Fund.....	8,500
24	Payable from Lobbyist Registration	
25	Fund	23,500
26	Payable from Registered Limited	
27	Liability Partnership Fund.....	0
28	For Electronic Data Processing:	
29	Payable from General Revenue Fund.....	3,050,000
30	Payable from Road Fund.....	0
31	Payable from the Secretary of State	
32	Special Services Fund.....	4,000,000
33	For Telecommunications:	
34	Payable from General Revenue Fund	469,700

1	Payable from Road Fund.....	75,500
2	Payable from Securities Audit	
3	and Enforcement Fund.....	92,200
4	Payable from Division of Corporations	
5	Special Operations Fund.....	11,000
6	Payable from Lobbyist Registration	
7	Fund	3,000
8	Payable from Registered Limited	
9	Liability Partnership Fund.....	800
10	For Operation of Automotive Equipment:	
11	Payable from General Revenue Fund	372,000
12	For Refund of Fees and Taxes:	
13	Payable from General Revenue Fund	15,000
14	Payable from Road Fund.....	1,275,500
15	<u>For Refunds of Fees and Taxes</u>	
16	<u>From Overpayments or Erroneous</u>	
17	<u>Deposits Into the Road Fund:</u>	
18	<u>No amounts may be transferred</u>	
19	<u>from this appropriation for any</u>	
20	<u>other purpose</u>	
21	<u>Payable from General</u>	
22	<u>Revenue Fund</u>	<u>2,400,000</u>
23	MOTOR VEHICLE GROUP	
24	For Personal Services:	
25	For Regular Positions:	
26	Payable from General Revenue Fund.....	\$ 49,804,100
27	Payable from Road Fund.....	31,826,500
28	Payable from Vehicle Inspection Fund.....	1,017,900
29	Payable from the Secretary of State	
30	Special License Plate Fund.....	424,500
31	Payable from Motor Vehicle Review	
32	Board Fund.....	105,100
33	For Extra Help:	
34	Payable from General Revenue Fund	2,117,400

1	Payable from Road Fund.....	3,384,500
2	Payable From Vehicle Inspection Fund.....	48,800
3	For Employees Contribution to	
4	State Employees' Retirement System:	
5	Payable from the Secretary of State	
6	Special License Plate Fund.....	17,000
7	Payable from Motor Vehicle Review	
8	Board Fund.....	4,200
9	For State Contribution to	
10	State Employees' Retirement System:	
11	Payable from General Revenue Fund	5,192,200
12	Payable from Road Fund.....	3,521,100
13	Payable From Vehicle Inspection Fund.....	106,700
14	Payable from the Secretary of State	
15	Special License Plate Fund.....	42,400
16	Payable from Motor Vehicle Review	
17	Board Fund.....	10,500
18	For State Contribution to	
19	Social Security:	
20	Payable from General Revenue Fund	3,868,500
21	Payable from Road Fund.....	2,132,900
22	Payable From Vehicle Inspection Fund.....	81,100
23	Payable from the Secretary of State	
24	Special License Plate Fund.....	32,100
25	Payable from Motor Vehicle Review	
26	Board Fund.....	8,000
27	For Group Insurance:	
28	Payable From Vehicle Inspection Fund.....	267,900
29	Payable from the Secretary of State	
30	Special License Plate Fund.....	111,000
31	For Contractual Services:	
32	Payable from General Revenue Fund	2,011,100
33	Payable from Road Fund.....	13,161,600
34	Payable from Vehicle Inspection Fund.....	740,000

1	Payable from CDLIS AAMVANET	
2	Trust Fund.....	500,000
3	Payable from the Secretary of State	
4	Special License Plate Fund.....	8,500
5	Payable from Motor Vehicle Review	
6	Board Fund.....	85,000
7	For Travel Expenses:	
8	Payable from General Revenue Fund	183,900
9	Payable from Road Fund.....	787,800
10	Payable from Vehicle Inspection Fund.....	500
11	Payable from the Secretary of State	
12	Special License Plate Fund.....	1,400
13	Payable from Motor Vehicle Review	
14	Board Fund.....	2,500
15	For Commodities:	
16	Payable from General Revenue Fund	284,800
17	Payable from Road Fund.....	6,198,500
18	Payable from Vehicle Inspection Fund.....	19,000
19	Payable from the Secretary of State	
20	Special License Plate Fund.....	406,400
21	For Printing:	
22	Payable from General Revenue Fund	328,300
23	Payable from Road Fund.....	5,197,200
24	Payable from Vehicle Inspection Fund.....	60,000
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	1
27	For Equipment:	
28	Payable from General Revenue Fund	53,100
29	Payable from Road Fund.....	868,500
30	Payable from Vehicle Inspection Fund.....	4,000
31	Payable from the Secretary of State	
32	Special License Plate Fund.....	70,200
33	Payable from Motor Vehicle Review	
34	Board Fund.....	1

1	Payable from CDLIS AAMVANET.....	400,000
2	For Telecommunications:	
3	Payable from General Revenue Fund	112,300
4	Payable from Road Fund.....	2,439,300
5	Payable from Vehicle Inspection Fund.....	3,500
6	Payable from the Secretary of State	
7	Special License Plate Fund.....	0
8	For Operation of Automotive Equipment:	
9	Payable from Road Fund.....	440,000

10 (P.A. 91-706, Art. 72, Sec. 240)

11 Sec. 240. The sum of \$25,000 ~~\$17,000~~, or so much thereof
12 as may be necessary, is appropriated from the Mammogram Fund
13 to the Secretary of State for grants to the Susan G. Komen
14 Foundation for breast cancer research, education, screening,
15 and treatment.

16 Section 31. "AN ACT making appropriations and
17 reappropriations," Public Act 91-706, approved May 17, 2000,
18 is amended by changing Sections 10 and 25 of Article 74 as
19 follows:

20 (P.A. 91-706, Art. 74, Sec. 10)

21 Sec. 10. The amount of \$6,500,000 ~~\$6,000,000~~, or so much
22 of that amount as may be necessary, is appropriated to the
23 State Treasurer from the Bank Services Trust Fund for the
24 purpose of making payments to financial institutions for
25 banking services pursuant to the State Treasurer's Bank
26 Services Trust Fund Act.

27 (P.A. 91-706, Art. 74, Sec. 25)

28 Sec. 25. The amount of \$27,000,000 ~~\$19,000,000~~, or so
29 much of that amount as may be necessary, is appropriated to
30 the State Treasurer from the Transfer Tax Collection

1 Distributive Fund for the purpose of making payments to
2 counties pursuant to Section 13b of the Illinois Estate and
3 Generation-Skipping Transfer Tax Act.

4 Section 32. "AN ACT making appropriations and
5 reappropriations," Public Act 91-705, approved May 17, 2000,
6 is amended by changing Sections 25, 26, 35, 85, and 110 and
7 adding new Sections 104 and 106 to Article 15 as follows:

8 (P.A. 91-705, Art. 15, Sec. 25)

9 Sec. 25. The following amounts, or so much of those
10 amounts as may be necessary, respectively, for the objects
11 and purposes named, are appropriated to the State Board of
12 Education for Grants-In-Aid:

13 From the General Revenue Fund:

14 For compensation of Regional
15 Superintendents of Schools
16 and assistants under Section
17 18-5 of the School Code..... \$7,382,100 \$7,082,100

18 For payment of one time employer's
19 contribution to Teachers'
20 Retirement System as provided
21 in the Early Retirement Incentive
22 Provision of Public Act 87-1265
23 and under Section 16-133.2

24 of Illinois Pension Code..... 242,900 142,900

25 For orphanage tuition claims and
26 State owned housing claims
27 as provided under Section 18-3
28 of the School Code..... 16,000,000

29 For financial assistance to
30 Local Education Agencies for
31 the Philip J. Rock Center
32 and School as provided by

1 Section 14-11.02 of the
2 School Code..... 2,960,000
3 For financial assistance to Local
4 Education Agencies for the
5 purpose of maintaining an
6 educational materials
7 coordinating unit as provided
8 for by Section 14-11.01
9 of the School Code..... 1,162,000
10 For reimbursement to school districts
11 for services and materials for
12 programs under Section 14A-5
13 of the School Code..... 19,695,800
14 For reimbursement to school districts
15 for extraordinary special education
16 and facilities under Section
17 14-7.02a of the School Code.... 228,367,500 241,500,000
18 For reimbursement to school districts
19 for services and materials used
20 in programs for the use of
21 disabled children under Section
22 14-13.01 of the School Code.... 300,225,000 298,500,000
23 For reimbursement on a current basis
24 only to school districts that
25 provide for education of
26 handicapped orphans from residential
27 institutions as well as foster
28 children who are mentally
29 impaired or behaviorally disordered
30 as provided under Section 14-7.03
31 of the School Code..... 127,000,000
32 For financial assistance to Local
33 Education Agencies with over
34 500,000 population to meet the

1	needs of those children who come		
2	from environments where the		
3	dominant language is other than		
4	English under Section 34-18.2		
5	of the School Code.....		35,333,200
6	For financial assistance to Local		
7	Education Agencies with under 500,000		
8	population to meet the needs of		
9	those children who come from		
10	environments where the dominant		
11	language is other than English		
12	under Section 10-22.38a of		
13	the School Code.....		27,218,800
14	For distribution to eligible recipients		
15	for establishing and maintaining		
16	educational programs for Low		
17	Incidence Disabilities.....		1,500,000
18	For reimbursement to school districts		
19	for a portion of the cost of		
20	transporting disabled students		
21	under subsection (b) of		
22	Section 14-13.01 of		
23	the School Code.....	<u>205,875,000</u>	192,000,000
24	For reimbursement to school districts		
25	and for providing free lunch and		
26	breakfast programs under the		
27	provision of the School Free		
28	Lunch Program Act.....		20,500,000
29	For providing the loan of textbooks		
30	to students under Section 18-17 of		
31	the School Code.....		<u>30,192,100</u>
32	Total, this Section		\$1,020,861,900

33 (P.A. 91-705, Art. 15, Sec. 26)

1 Sec. 26. The following amounts, or so much of those
 2 amounts as may be necessary, respectively, for the objects
 3 and purposes named, are appropriated to the State Board of
 4 Education for Grants-In-Aid:

5 From the Education Assistance Fund:

6 For tuition of disabled children
 7 attending schools under Section
 8 14-7.02 of the School Code..... \$ 48,000,000

9 For reimbursement to school districts
 10 qualifying under Section 29-5
 11 of The School Code for a portion
 12 of the cost of transporting common
 13 school pupils..... 215,437,500 ~~208,500,000~~

14 Total, this Section \$256,500,000

15 (P.A. 91-705, Art. 15, Sec. 35)

16 Sec. 35. The following amounts, or so much of those
 17 amounts as may be necessary, respectively, are appropriated
 18 from the General Revenue Fund to the State Board of Education
 19 for the objects and purposes named:

20 The following amount, or so much thereof as
 21 may be necessary, is appropriated
 22 from the General Revenue Fund
 23 to the State Board of Education
 24 as a consolidated appropriation
 25 for all costs associated with
 26 Regional Offices' of Education,
 27 including, but not limited to:
 28 ROE School Bus Driver Training,
 29 ROE School Services, and ROE
 30 Supervisory Expense..... \$12,512,000

31 For operational costs and grants
 32 for Mathematics Statewide..... 1,000,000

33 For costs associated with the

1 Reading Improvement Statewide
2 Program..... 3,000,000
3 For all costs, including prior year claims
4 associated with Special Education
5 lawsuits, including Corey H.... 1,000,000
6 The following amount, or so much thereof as
7 may be necessary, is appropriated
8 from the General Revenue Fund
9 to the State Board of Education
10 as a consolidated appropriation
11 for all costs associated with career
12 awareness and development programs,
13 including, but not limited to:
14 Career Awareness & Development,
15 Jobs for Illinois Graduates and
16 Illinois Government Internship
17 Program..... 5,247,700
18 For operational costs and grants
19 for Family Literacy..... 1,000,000
20 The following amount, or so much thereof
21 as may be necessary, is appropriated
22 from the General Revenue Fund
23 to the State Board of Education
24 as a consolidated appropriation
25 for all costs associated with
26 teacher education programs,
27 including, but not limited to:
28 National Board Certification, Teacher
29 of the Year and Teacher Framework
30 Implementation..... 1,740,000
31 For purposes of providing liability
32 coverage to certificated persons in
33 accordance with Section 2-3.124
34 of the School Code..... 400,000

1 For costs associated with regional
2 and local Optional Education Programs
3 for dropouts, those at risk of
4 dropping out, and Alternative
5 Education Programs for chronic
6 truants..... 18,660,000

7 For costs associated with the Metro
8 East Consortium for Child
9 Advocacy..... 250,000

10 For all costs associated with
11 Professional Development Statewide. 3,000,000

12 For costs associated with
13 funding Vocational Education
14 Staff Development..... 1,299,800

15 For costs associated with the
16 Certificate Renewal Administrative
17 Payment Program..... 1,000,000

18 For operational costs and grants associated
19 with the Summer Bridges Program
20 to assist school districts which
21 had one or more schools with
22 a significant percentage of third
23 and sixth grade students in the
24 "does not meet" category on the
25 1998 State reading scores to achieve
26 standards in reading..... 23,000,000

27 For costs associated with the
28 Parental Involvement Campaign
29 Program..... 1,500,000

30 The following amount, or so much thereof
31 as may be necessary, is appropriated
32 from the General Revenue Fund
33 to the State Board of Education
34 as a consolidated appropriation

1 for all costs associated with
2 standards, assessment and
3 accountability programs, including,
4 but not limited to: Arts Planning
5 K-6, Assessment Programs, Learning
6 Improvement and Quality Assurance
7 and Learning Standards..... 31,309,700 30,409,700

8 For operational costs associated with
9 administering the Reading
10 Improvement Block Grant..... 389,500

11 For operational costs associated with
12 administering the the Professional
13 Development Block Grant..... 427,500

14 For costs associated with the
15 Minority Transition Program.... 300,000

16 For funding the Golden Apple
17 Scholars Program..... 2,554,300

18 For all costs associated with vocational
19 education programs..... 53,874,500

20 The following amount, or so much thereof
21 as may be necessary, is appropriated
22 from the General Revenue Fund
23 to the State Board of Education
24 as a consolidated appropriation
25 for all costs associated with
26 student at-risk programs,
27 including, but not limited to:
28 Hispanic Student Dropout
29 Prevention Programs, Illinois
30 Partnership Academy and Urban
31 Education Partnership Programs. 2,649,600

32 For administrative costs associated
33 with Scientific Literacy, Mathematics
34 and the Center on Scientific Literacy. 2,255,000

1	For administrative costs associated		
2	with the Substance Abuse and		
3	Violence Prevention Programs...		248,000
4	For operational expenses of administering the		
5	Early Childhood Block Grant....		659,200
6	For operational costs and reimbursement		
7	to a parent or guardian under the		
8	transportation provisions of Section		
9	29-5.2 of the School Code.....		16,120,000
10	For funding the Teachers Academy for		
11	Math and Science in-Chicago....	<u>5,880,000</u>	5,500,000
12	For operational costs of the Residential		
13	Services Authority for Behavior		
14	Disorders and Severely Emotionally		
15	Disturbed Children and Adolescents.		500,000
16	For costs associated with education		
17	and related educational Services		
18	to recipients of Public Assistance		
19	as provided in Section 10-22.20		
20	of the School Code and the		
21	Adult Education Act		
22	first and then for payment of		
23	costs of education and education		
24	related services as provided		
25	for in Section 10-22.20		
26	of the School Code and the		
27	Adult Education Act.....		10,068,200
28	For costs associated with administering		
29	Alternative Education Programs		
30	for disruptive students pursuant to		
31	Article 13A of the School Code.		16,852,000
32	For operational costs and grants		
33	for schools associated with the		
34	Academic Early Warning List and		

1	other at-risk schools.....	4,350,000
2	The following amount, or so much thereof	
3	as may be necessary, is appropriated	
4	from the General Revenue Fund to	
5	the State Board of Education	
6	as a consolidated appropriation	
7	for all costs associated	
8	with statewide regional programs,	
9	including, but not limited to:	
10	ROE Audits, ISBE Services as ROE,	
11	ROE Technology, GED Testing,	
12	Administrators Academy and the	
13	Leadership Development Institute.	3,444,300
14	For costs associated with the	
15	Association of Illinois Middle-Level	
16	Schools Program.....	100,000
17	For costs associated with the	
18	Environmental and Nature Training	
19	Institute for Conservation Education	
20	(E.N.T.I.C.E.) Program.....	300,000
21	For funding the Illinois State Board of	
22	Education Technology Program...	<u>880,000</u>
23	Total, this Section	\$226,491,300

24 (P.A. 91-705, Art. 15, Sec. 85)

25 Sec. 85. The following amounts, or so much of those

26 amounts as may be necessary, respectively, are appropriated

27 to the State Board of Education for the following objects and

28 purposes:

29 Payable from the Common School Fund:

30 For general apportionment as provided

31 by Section 18-8 of

32 the School Code..... \$2,520,250,000

33 Payable from the General Revenue Fund:

1 For summer school payments as provided
 2 by Section 18-4.3 of the School Code. 6,500,000
 3 For supplementary payments to school
 4 districts as provided in Section
 5 18-8.2, Section 18-8.3, Section
 6 18-8.5, and Section 18-8A(5)(m)
 7 of the School Code..... 4,200,000 ~~7,200,000~~
 8 Total, this Section \$2,533,950,000

9 (P.A. 91-705, Art. 15, new Sec. 104)

10 Sec. 104. The amount of \$6,955,000, or so much thereof
 11 as may be necessary, is appropriated from the General Revenue
 12 Fund to the State Board of Education for deposit into the
 13 School District Emergency Financial Assistance Fund. The
 14 State Board of Education may deposit \$1,355,000 of this
 15 amount into the fund immediately for grants under Article 1B
 16 of the School Code. The State Board of Education may deposit
 17 \$5,600,000 of this amount into the fund if the April 2001
 18 referendum in Round Lake is passed by the local voters under
 19 Article 1B of the School Code.

20 (P.A. 91-705, Art. 15, new Sec. 106)

21 Sec. 106. The amount of \$6,955,000, or so much of that
 22 amount as may be necessary, is appropriated from the School
 23 District Emergency Financial Assistance Fund to the State
 24 Board of Education for emergency financial assistance
 25 pursuant to Section 5/1B-8 of the School Code at the
 26 approximate costs set forth below:

27 For a loan to Round Lake Area
 28 Schools District #116 \$5,600,000
 29 For a grant to Round Lake Area
 30 Schools District #116 550,000
 31 For the School District Emergency
 32 Financial Assistance Fund 805,000

1 Section 1. In addition to any amounts previously
 2 appropriated for such purposes, the amount of \$5,000,000, or
 3 so much thereof as may be necessary, is appropriated from the
 4 General Revenue Fund to the Court of Claims to pay claims
 5 under the Crime Victims Compensation Act.

6 Section 2. The following named amounts are appropriated
 7 from the General Revenue Fund to the Court of Claims to pay
 8 claims in conformity with awards and recommendations made by
 9 the Court of Claims as follows:

- 10 No. 91-CC-1736, Nestor Ferro. Personal
 11 Injury, against the Department of Corrections... \$100,000.00
- 12 No. 92-CC-0252, Janet S. Gregory, Executor
 13 of the Estate of Richie Todd Gregory, Jordan
 14 Gregory, a Minor, by his Mother and Next Friend,
 15 Janet Sue Gregory, Nicholas Gregory, a Minor, by
 16 his Mother and Next Friend, Janet Sue Gregory
 17 and Andre Garcia by his Mother and Next Friend,
 18 Janet Sue Gregory. Wrongful Death, Survival and
 19 the Structural Work Act, against the Department
 20 of Central Management Services and State Police. \$75,000.00
- 21 No. 94-CC-1303, Judy Cogan, Special
 22 Administrator of the Estate of Edward Bishop.
 23 Death, against the Department of Human Services:
 24 DMHDD..... \$75,000.00
- 25 No. 94-CC-2436, Myra J. Durbin. Personal
 26 Injury, against the Department of Transportation. \$15,000.00
- 27 No. 94-CC-3710, James Brandon Shaffer.
 28 Personal Injury and property damage, against the
 29 Department of Corrections..... \$12,000.00
- 30 No. 98-CC-2853, R.R. Donnelley & Sons
 31 Company. Debt, against the Department of
 32 Military Affairs..... \$40,358.04
- 33 No. 00-CC-3576, John Willis, Jr. Illegal

1 Incarceration, against the Department of
2 Corrections..... \$125,035.97
3 No. 00-CC-4622, Indiana University. Debt,
4 against the Department of Human Services..... \$114,000.00
5 No. 01-CC-0279, Perry Cobb. Illegal
6 Incarceration, against the Department of
7 Corrections..... \$120,300.00
8 No 01-CC-0279, Darby Tillis. Illegal
9 Incarceration, against the Department of
10 Corrections..... \$120,300.00

11 Section 3. The following named amounts are appropriated
12 to the Court of Claims from the Education Assistance Fund
13 007, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed
16 appropriation claims less than \$50,000..... \$1,352.00

17 Section 4. The following named amounts are appropriated
18 to the Court of Claims from State Fund 011, Road Fund, to pay
19 claims in conformity with awards and recommendations made by
20 the Court of Claims as follows:

21 No. 92-CC-0271, John M. Steinberg,
22 Administrator the Estate of Mary J. Steinberg,
23 Deceased; John M. Steinberg, Executor of the
24 Estate of Margaret I. Steinberg, Deceased; and
25 John M. Steinberg, Executor of the Estate of
26 Virgil J. Steinberg, Deceased. Death, against
27 the Department of Transportation..... \$119,000.00
28 No. 92-CC-3059, Robert Gushes. Personal
29 Injury, against the Department of Transportation. \$12,000.00
30 No. 94-CC-2474, John Alvarado. Personal
31 Injury, against the Department of Transportation. \$85,000.00
32 No. 96-CC-0849, Jose Lara and Irma Lara.

1 Personal Injury, against the Department of
 2 Transportation..... \$8,000.00

3 Section 5. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 012, Motor Fuel Tax
 5 Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$231.20

9 Section 6. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 013, Alcoholism and
 11 Substance Abuse Block Grant Fund, to pay claims in conformity
 12 with awards and recommendations made by the Court of Claims
 13 as follows:

14 No. 00-CC-1553, The Wells Center, Debt,
 15 against the Department of Human Services: DASA.. \$51,801.38

16 No. 00-CC-4520, HRDI. Debt, against
 17 Department of Human Services: DASA..... \$15,827.18

18 Section 7. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 018, Transportation
 20 Regulatory Fund, to pay claims in conformity with awards and
 21 recommendations made by the Court of Claims as follows:

22 For payments of awards for lapsed
 23 appropriation claims less than \$50,000..... \$2,720.62

24 Section 8. The following named amounts are appropriated
 25 to the Court of Claims from State Fund 021, Financial
 26 Institution Fund, to pay claims in conformity with awards and
 27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed
 29 appropriation claims less than \$50,000..... \$340.11

1 Section 9. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 022, General
 3 Professions Dedicated Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$146.50

8 Section 10. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 041, Wildlife and Fish
 10 Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
 13 appropriation claims less than \$50,000..... \$7,678.08

14 Section 11. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 045, Agricultural
 16 Premium Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$1,260.00

20 Section 12. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 047, Fire Prevention
 22 Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed
 25 appropriation claims less than \$50,000..... \$20.84

26 Section 13. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 048, Rural/Downstate
 28 Health Access Fund, to pay claims in conformity with awards
 29 and recommendations made by the Court of Claims as follows:

30 No. 00-CC-4695, Deborah L. Edberg, M.D.

1 Debt, against the Department of Public Health... \$6,250.00

2 Section 14. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 052, Title III
4 Social Security and Employment Service Fund, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 No. 00-CC-4700, Viasoft. Debt, against the
8 Department of Employment Security..... \$97,500.00

9 For payments of awards for lapsed
10 appropriation claims less than \$50,000..... \$140,291.90

11 Section 15. The following named amounts are appropriated
12 to the Court of Claims from State Fund 054, State Pensions
13 Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed
16 appropriation claims less than \$50,000..... \$28.00

17 Section 16. The following named amounts are appropriated
18 to the Court of Claims from State Fund 057, Illinois State
19 Pharmacy Disciplinary Fund, to pay claims in conformity with
20 awards and recommendations made by the Court of Claims as
21 follows:

22 For payments of awards for lapsed
23 appropriation claims less than \$50,000..... \$21.22

24 Section 17. The following named amounts are appropriated
25 to the Court of Claims from State Fund 059, Public Utility
26 Fund, to pay claims in conformity with awards and
27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$944.31

1 Section 18. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 063, Public Health
 3 Services Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5	No. 01-CC-0329, Will County Health	
6	Department. Debt, against the Department of	
7	Public Health.....	\$77,977.49
8	For payments of awards for lapsed	
9	appropriation claims less than \$50,000.....	\$43,140.95

10 Section 19. The following named amounts are appropriated
 11 to the Court of Claims from Federal Fund 065, Environmental
 12 Protection Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14	For payments of awards for lapsed	
15	appropriation claims less than \$50,000.....	\$4,181.11

16 Section 20. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 091, Clean Air Act
 18 Permit Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

20	For payments of awards for lapsed	
21	appropriation claims less than \$50,000.....	\$461.98

22 Section 21. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 093, Illinois State
 24 Medical Disciplinary Fund, to pay claims in conformity with
 25 awards and recommendations made by the Court of Claims as
 26 follows:

27	For payments of awards for lapsed	
28	appropriation claims less than \$50,000.....	\$2,325.85

29 Section 22. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 113, Community Health

1 Center Care Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 No. 00-CC-4695, Deborah L. Edberg, M.D.
4 Debt, against the Department of Public Health... \$16,000.00

5 Section 23. The following named amounts are appropriated
6 to the Court of Claims from State Fund 129, State Gaming
7 Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 For payments of awards for lapsed
10 appropriation claims less than \$50,000..... \$449.46

11 Section 24. The following named amounts are appropriated
12 to the Court of Claims from State Fund 163, Weights and
13 Measures Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed
16 appropriation claims less than \$50,000..... \$547.81

17 Section 25. The following named amounts are appropriated
18 to the Court of Claims from State Fund 175, Illinois School
19 Asbestos Abatement Fund, to pay claims in conformity with
20 awards and recommendations made by the Court of Claims as
21 follows:

22 For payments of awards for lapsed
23 appropriation claims less than \$50,000..... \$783.89

24 Section 26. The following named amounts are appropriated
25 to the Court of Claims from State Fund 215, Capital
26 Development Board Revolving Fund, to pay claims in conformity
27 with awards and recommendations made by the Court of Claims
28 as follows:

29 For payments of awards for lapsed
30 appropriation claims less than \$50,000..... \$235.00

1 Section 27. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 244, Savings and
 3 Residential Finance Regulatory Fund, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$523.20

8 Section 28. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 253, Horse Racing Tax
 10 Allocation Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
 13 appropriation claims less than \$50,000..... \$5,750.00

14 Section 29. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 274, Self-Insurers
 16 Administration Fund, to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$69.44

20 Section 30. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 297, Guardianship and
 22 Advocacy Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 No. 00-CC-4023, Illinois Correctional
 25 Industries. Debt, against the Guardianship and
 26 Advocacy Commission..... \$54,900.48

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$493.88

29 Section 31. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 301, Working Capital

1 Revolving Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$3,330.68

5 Section 32. The following named amounts are appropriated
6 to the Court of Claims from State Fund 304, Statistical
7 Services Revolving Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 No. 01-CC-0150, Storage Technology
11 Corporation. Debt, against the Department of
12 Central Management Services..... \$52,300.00

13 For payments of awards for lapsed
14 appropriation claims less than \$50,000..... \$17,430.44

15 Section 33. The following named amounts are appropriated
16 to the Court of Claims from State Fund 312, Communications
17 Revolving Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed
20 appropriation claims less than \$50,000..... \$53,791.86

21 Section 34. The following named amounts are appropriated
22 to the Court of Claims from State Fund 386, Appraisal
23 Administration Fund, to pay claims in conformity with awards
24 and recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed
26 appropriation claims less than \$50,000..... \$451.31

27 Section 35. The following named amounts are appropriated
28 to the Court of Claims from Federal Fund 404, Urban Planning
29 Assistance Fund, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$32.90

3 Section 36. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 408, DHS Special
 5 Purposes Trust Fund, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$10,567.07

9 Section 37. The following named amounts are appropriated
 10 to the Court of Claims from Federal Fund 447, GI Education
 11 Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed
 14 appropriation claims less than \$50,000..... \$22.11

15 Section 38. The following named amounts are appropriated
 16 to the Court of Claims from Federal Fund 476, Wholesome Meat
 17 Fund, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed
 20 appropriation claims less than \$50,000..... \$67.60

21 Section 39. The following named amounts are appropriated
 22 to the Court of Claims from Federal Fund 488, Criminal
 23 Justice Trust Fund, to pay claims in conformity with awards
 24 and recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed
 26 appropriation claims less than \$50,000..... \$185.00

27 Section 40. The following named amounts are appropriated
 28 to the Court of Claims from Federal Fund 495, Old Age
 29 Survivors Insurance Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$1,847.67

5 Section 41. The following named amounts are appropriated
6 to the Court of Claims from Federal Fund 561, SBE Federal
7 Department of Education Fund, to pay claims in conformity
8 with awards and recommendations made by the Court of Claims
9 as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$2,329.95

12 Section 42. The following named amounts are appropriated
13 to the Court of Claims from Federal Fund 592, DHS Federal
14 Projects Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 For payments of awards for lapsed
17 appropriation claims less than \$50,000..... \$2,933.53

18 Section 43. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 607, Special
20 Projects Division Fund, to pay claims in conformity with
21 awards and recommendations made by the Court of Claims as
22 follows:

23 For payments of awards for lapsed
24 appropriation claims less than \$50,000..... \$2,501.39

25 Section 44. The following named amounts are appropriated
26 to the Court of Claims from State Fund 614, Capital
27 Litigation Trust Fund, to pay claims in conformity with
28 awards and recommendations made by the Court of Claims as
29 follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$1,525.00

2 Section 45. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 646, Alcoholism and
4 Substance Abuse Fund, to pay claims in conformity with awards
5 and recommendations made by the Court of Claims as follows:

6 No. 99-CC-1591, Reimburse the General
7 Revenue Fund. Against the Department of Human
8 Services: DASA..... \$83,888.05

9 No. 00-CC-2718, Board of Trustees of the
10 University of Illinois. Debt, against the
11 Department of Human Services: DASA..... \$44,005.99

12 Section 46. The following named amounts are appropriated
13 to the Court of Claims from Federal Fund 700, USDA Women,
14 Infants and Children Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 For payments of awards for lapsed
18 appropriation claims less than \$50,000..... \$169.54

19 Section 47. The following named amounts are appropriated
20 to the Court of Claims from State Fund 708, Illinois
21 Standardbred Breeders Fund, to pay claims in conformity with
22 awards and recommendations made by the Court of Claims as
23 follows:

24 For payments of awards for lapsed
25 appropriation claims less than \$50,000..... \$107.86

26 Section 48. The following named amounts are appropriated
27 to the Court of Claims from State Fund 711, State Lottery
28 Fund, to pay claims in conformity with awards and
29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$6,067.46

2 Section 49. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 726, Federal
4 Industrial Services Fund, to pay claims in conformity with
5 awards and recommendations made by the Court of Claims as
6 follows:

7 For payments of awards for lapsed
8 appropriation claims less than \$50,000..... \$9.07

9 Section 50. The following named amounts are appropriated
10 to the Court of Claims from State Fund 762, Local Initiative
11 Fund, to pay claims in conformity with awards and
12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed
14 appropriation claims less than \$50,000..... \$15,016.64

15 Section 51. The following named amounts are appropriated
16 to the Court of Claims from State Fund 795, Bank and Trust
17 Company Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed
20 appropriation claims less than \$50,000..... \$1,044.00

21 Section 52. The following named amounts are appropriated
22 to the Court of Claims from State Fund 796, Nuclear Safety
23 Emergency Preparedness Fund, to pay claims in conformity with
24 awards and recommendations made by the Court of Claims as
25 follows:

26 For payments of awards for lapsed
27 appropriation claims less than \$50,000..... \$316.42

28 Section 53. The following named amounts are appropriated
29 to the Court of Claims from Federal Fund 798, Rehabilitation

1 Services Elementary & Secondary Education Act Fund, to pay
2 claims in conformity with awards and recommendations made by
3 the Court of Claims as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$1,633.00

6 Section 54. The following named amounts are appropriated
7 to the Court of Claims from State Fund 802, Personal Property
8 Tax Replacement Fund, to pay claims in conformity with awards
9 and recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$27.60

12 Section 55. The following named amounts are appropriated
13 to the Court of Claims from State Fund 828, Hazardous Waste
14 Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 For payments of awards for lapsed
17 appropriation claims less than \$50,000..... \$7,278.78

18 Section 56. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 872, Maternal and
20 Child Health Services Block Grant Fund, to pay claims in
21 conformity with awards and recommendations made by the Court
22 of Claims as follows:

23 For payments of awards for lapsed
24 appropriation claims less than \$50,000..... \$50,620.17

25 Section 57. The following named amounts are appropriated
26 to the Court of Claims from State Fund 884, D.N.R. Special
27 Projects Fund, to pay claims in conformity with awards and
28 recommendations made by the Court of Claims as follows:

29 For payments of awards for lapsed
30 appropriation claims less than \$50,000..... \$19,538.70

1 Section 58. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 888, Design
 3 Professionals Administration and Investigation Fund, to pay
 4 claims in conformity with awards and recommendations made by
 5 the Court of Claims as follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$23.10

8 Section 59. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 905, Illinois Forestry
 10 Development Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
 13 appropriation claims less than \$50,000..... \$193.08

14 Section 60. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 906, State Police
 16 Services Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$455.81

20 Section 61. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 920, Metabolic
 22 Screening and Treatment Fund, to pay claims in conformity
 23 with awards and recommendations made by the Court of Claims
 24 as follows:

25 For payments of awards for lapsed
 26 appropriation claims less than \$50,000..... \$16,245.47

27 Section 62. The following named amounts are appropriated
 28 to the Court of Claims from State Fund 957, Child Support
 29 Enforcement Trust Fund, to pay claims in conformity with
 30 awards and recommendations made by the Court of Claims as

1 follows:

2 No. 00-CC-0893, Clerk of the Circuit Court
 3 of Cook County. Debt, against the Department of
 4 Public Aid..... \$270,512.11

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$35,719.13

7 Section 63. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 962, Park and
 9 Conservation Fund, to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$161.22

13 Section 64. The following named amounts are appropriated
 14 to the Court of Claims from Federal Fund 888, Attorney
 15 General Federal Grant Fund, to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$90.00

20 ARTICLE 99

21 Section 99. Effective Date. This Act takes effect upon
 22 becoming law."